

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant Report June 2022

Board Warrant Approval List
06/01/2022 - 06/30/2022

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Report title: Warrant Report June 2022

With account detail: Y
Date issued range: 06/01/2022 - 06/30/2022
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051920 P0210240	06/13/2022	3D MOLECULAR DESIGNS, LLC LA1 Foundation Grant	060-9011-0-4310-00-1149-1000-901100-000-0000					831.53 Sub total: 831.53
57	57051983 P0210557	06/21/2022	3D MOLECULAR DESIGNS, LLC MV6 Foundation Grant	060-9011-0-4310-00-1149-1000-901100-000-0000					2,354.73 Sub total: 2,354.73
57	57052030 PV201946 PV201945	06/22/2022	A-Z BUS SALES INC REPAIRS REPAIRS	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082400-000-0000					993.50 393.50 Sub total: 1,387.00
57	98044964 PV202076	06/28/2022	AAA FIRE PROTECTION SERVICES REPAIRS	010-0000-0-5630-00-0000-8300-075000-000-0000					1,306.21 Sub total: 1,306.21
57	57052108 P0200215 P0200215	06/28/2022	ACHIEVEKIDS BL PO sy 21 22 DB BL PO sy 21 22 DB	080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000					7,812.00 5,000.00 Sub total: 12,812.00
57	57051957 PV201919	06/15/2022	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					203.41 Sub total: 203.41
57	57051958 PV201914 PV201914	06/15/2022	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					57,946.10 5,679.45 Sub total: 63,625.55
57	57052039 PV201982	06/23/2022	ADRIANA COPETE MATERIALS	060-6387-0-4310-00-6000-1000-000000-096-0000					805.75 Sub total: 805.75
57	98044466 P0200131 P0200131	06/15/2022	AIRGAS USA, LLC Rental cylinder of Hydrogen Rental cylinder of Hydrogen	010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					46.73 47.85 Sub total: 94.58
57	57052040 PV201976	06/23/2022	ALEXANDER F. YOUNG ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					21.68 Sub total: 21.68
57	57052109 PV202099 PV202099 PV202099	06/28/2022	ALICIA TRIANA MATERIALS MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-011500-040-0000 060-9010-0-4310-00-1110-1000-963600-040-0000 060-9010-0-4314-00-1110-1000-963600-040-0000					336.88 153.07 213.86 Sub total: 703.81
57	57051921 PV201910	06/13/2022	ALINE H LEE CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-010-0000					1,000.00 Sub total: 1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052041 PV201964	06/23/2022	ALIYAH JONES ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					68.34 Sub total: 68.34
57	57052189 PV202145	06/29/2022	ALL COUNTY FLOORING OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					1,595.00 Sub total: 1,595.00
57	57051795 PV201822	06/03/2022	ALMA R RUELAS FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					250.00 Sub total: 250.00
57	57051984 P0200234	06/21/2022	ALPINE ACADEMY BL PO sy 21 22 HL	080-6500-0-5150-00-5760-1180-650000-000-0000					14,735.00 Sub total: 14,735.00
57	98044030 PV201840	06/06/2022	ALPINE AWARDS INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					687.62 Sub total: 687.62
57	57052042 PV201974	06/23/2022	AMANDA COUSINS ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					27.70 Sub total: 27.70
57	57051830 P0200101	06/06/2022	AMAZON CAPITAL SERVICES Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					2,594.81 Sub total: 2,594.81
57	57051857 PV201885	06/08/2022	AMAZON CAPITAL SERVICES MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					405.97 Sub total: 405.97
57	57051922 PV201899 PV201905 PV201900 PV201901 PV201906	06/13/2022	AMAZON CAPITAL SERVICES MATERIALS MATERIALS MATERIALS APPROVED TEXT/CORE CURRICUL MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000 060-6266-0-4310-00-1110-1000-000000-000-0000 060-6266-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4110-00-1110-1000-000000-000-0000 060-9011-0-4310-00-1149-1000-901100-000-0000					17.43 128.15 2,162.12 1,177.80 196.87 Sub total: 3,682.37
57	57052110 PV202049 PV202095	06/28/2022	AMAZON CAPITAL SERVICES MATERIALS MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					40.36 129.84 Sub total: 170.20
57	57052190 PV202156 PV202155 PV202154 PV202123	06/29/2022	AMAZON CAPITAL SERVICES MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					1,071.47 66.12 78.54 5,748.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV202151	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					489.05
	PV202153	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					114.44
	PV202157	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					342.35-
	PV202152	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					834.50
	PV202126	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					111.93
	PV202125	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					5,292.83
								Sub total:	13,465.23
57	57051831	06/06/2022	AMERICAN FIDELITY ADM SERVICES						
	P0200087	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					553.85
								Sub total:	553.85
57	57052111	06/28/2022	AMERICAN FIDELITY ADM SERVICES						
	P0200087	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					553.85
								Sub total:	553.85
57	57051959	06/15/2022	AMERICAN FIDELITY ASSURANCE CO						
	PV201915	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,309.23
								Sub total:	3,309.23
57	57052112	06/28/2022	ANDRE SALVAGE						
	PV202043	CONSULTANTS		010-0000-0-5821-00-1110-1000-010200-020-0000					7,000.00
								Sub total:	7,000.00
57	57051985	06/21/2022	ANN NGUYEN						
	PV201934	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					424.27
								Sub total:	424.27
57	57052043	06/23/2022	ANNA KAENJAK						
	PV202015	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					99.73
								Sub total:	99.73
57	57051858	06/08/2022	ANNETT INACKER TRAIL						
	PV201856	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					2,702.49
	PV201853	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					359.29
								Sub total:	3,061.78
57	57051891	06/09/2022	APPLE COMPUTER						
	P0210556	KEYBOARD, MOUSE: K. DROLSHAGEN		010-0000-0-4310-00-0000-7200-075000-000-0000					226.98
								Sub total:	226.98
57	57051960	06/15/2022	APPLE COMPUTER						
	P0210509	iPad for Special Education		080-6500-0-4310-00-5760-1110-650000-000-0000					330.28
								Sub total:	330.28
57	57051986	06/21/2022	APPLE COMPUTER						
	P0210565	Dave Campbell Ipad		010-0000-0-4401-00-1110-1000-010100-010-0000					1,203.28
								Sub total:	1,203.28
57	57052113	06/28/2022	APPLE COMPUTER						
	P0210565	Dave Campbell Ipad		010-0000-0-4401-00-1110-1000-010100-010-0000					359.02
								Sub total:	359.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051987	06/21/2022	ARANTXA ARRIADA BROWN		
	PV201939		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	611.02
	PV201939		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000	140.89
			Sub total:		751.91
57	57052044	06/23/2022	ARIC JOHNSON		
	PV201965		FINGERPRINTING	010-7422-0-5813-00-0000-7200-074000-000-9999	20.00
			Sub total:		20.00
57	57051796	06/03/2022	ARIEL ROJAS		
	PV201823		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1130-1000-001311-020-0000	570.80
			Sub total:		570.80
57	57052045	06/23/2022	ARMAAN SHARMA		
	PV201983		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	115.62
			Sub total:		115.62
57	57052114	06/28/2022	ASCD		
	PV202061		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7100-071500-000-0000	260.81
			Sub total:		260.81
57	57052115	06/28/2022	ASCEND REHAB SERVICES, INC		
	P0200211		BL PO sy 21-22 OT	080-6500-0-5150-00-5760-1110-650000-000-0000	6,720.00
			Sub total:		6,720.00
57	57051923	06/13/2022	AT&T		
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000	568.70
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000	1,352.00
			Sub total:		1,920.70
57	57051892	06/09/2022	AT&T/MCI		
	P0200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000	48.84
			Sub total:		48.84
57	57052116	06/28/2022	AT&T/MCI		
	P0200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000	72.69
			Sub total:		72.69
57	57052117	06/28/2022	ATHLON I A LLC		
	PV202035		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000	499.00
			Sub total:		499.00
57	57052118	06/28/2022	ATKINSON ANDELSON LOYA		
	P0200134		IA	010-0000-0-5845-00-0000-7200-075000-000-0000	513.71
			Sub total:		513.71
57	57052097	06/24/2022	ATLAS/PELLIZZARI ELECTRIC INC.		
	P0110525		IP CLOCK REPLACEMENT	213-9010-0-6201-00-0000-8500-986510-010-0000	15,481.90
	P0110525		IP CLOCK REPLACEMENT	213-9010-0-6201-00-0000-8500-986510-020-0000	22,003.00
			Sub total:		37,484.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052119	06/28/2022	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0210496		LAHS ELECTRICAL WORK	050-8150-0-5630-00-0000-8100-000000-020-0000					24,205.00
	P0210529		Electrical work 700 bldg	050-8150-0-6410-00-0815-8100-000000-020-0000					14,960.00
								Sub total:	39,165.00
57	57052233	06/30/2022	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0110526		ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000					16,767.50
	P0110526		ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-983800-020-0000					18,240.00
								Sub total:	35,007.50
57	57051832	06/06/2022	██████████						
	PV201846		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					4,936.20
								Sub total:	4,936.20
57	57052120	06/28/2022	AVALON ACADEMY						
	P0200130		BL PO sy 21-22 AV	080-6500-0-5150-00-5760-1180-650000-000-0000					11,092.00
								Sub total:	11,092.00
57	57051961	06/15/2022	B & H PHOTO-VIDEO						
	P0210323		FA 9/2021-22	060-6387-0-4401-00-3800-1000-000000-096-1130					1,900.22
								Sub total:	1,900.22
57	57051988	06/21/2022	B & H PHOTO-VIDEO						
	P0210526		MATERIALS	060-9010-0-4310-00-1110-1000-096100-096-0000					736.58
	P0210526		MATERIALS	060-9010-0-4310-00-1110-1000-096100-096-0000					499.23
	P0210526		MATERIALS	060-9010-0-4310-00-1110-1000-096100-096-0000					217.10
	P0210526		MATERIALS	060-9010-0-4310-00-1110-1000-096100-096-0000					3,571.01
								Sub total:	5,023.92
57	57051821	06/03/2022	B.T. MANCINI CO INC						
	P0210552		FREESTYLE CLASSROOM C21-126	213-9010-0-6270-00-0000-8500-989600-096-0000					39,451.60
								Sub total:	39,451.60
57	57052046	06/23/2022	BANA JONES GREEN						
	PV201971		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					27.44
	PV201971		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					12.58
								Sub total:	40.02
57	57052121	06/28/2022	BANA JONES GREEN						
	PV202060		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					63.96
								Sub total:	63.96
57	57052122	06/28/2022	BEACON SCHOOL						
	P0200224		BL PO sy 21 22	080-6500-0-5150-00-5760-1180-650000-000-0000					1,136.00
	P0200224		BL PO sy 21 22	080-6500-0-5855-00-5760-1180-650000-000-0000					3,352.00
	P0200224		BL PO sy 21 22	080-6500-0-5855-00-5760-1180-650000-000-0000					2,904.00
								Sub total:	7,392.00
57	57051822	06/03/2022	BEALS MARTIN INC						
	P0210263		FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					350,168.10
								Sub total:	350,168.10

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57	57051908	06/13/2022	BEALS MARTIN INC						
	P0210176		MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					265,533.55
	P0210230		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					747,591.10
								Sub total:	1,013,124.65
57	57051859	06/08/2022	BEST ELECTRICAL CO INC						
	PV201865		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					13,379.34
	PV201864		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					4,007.06
								Sub total:	17,386.40
57	57051909	06/13/2022	BEST ELECTRICAL CO INC						
	P0210155		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					367,644.30
								Sub total:	367,644.30
57	57052191	06/29/2022	BEST ELECTRICAL CO INC						
	PV202137		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					4,098.60
								Sub total:	4,098.60
57	57052192	06/29/2022	BIANCA HUERTA						
	PV202161		MILEAGE REIMBURSEMENT	080-6520-0-5210-00-5760-1110-000000-000-0000					145.94
								Sub total:	145.94
57	57051797	06/03/2022	BILL DUNBAR						
	PV201820		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,276.75
	PV201816		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					268.42
								Sub total:	1,545.17
57	57051989	06/21/2022	BILL DUNBAR						
	PV201929		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					868.38
								Sub total:	868.38
57	<57051676> Canceled	06/02/2022	BILL PIERCE						
	PV201647		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000	<				1,649.93 >
	PV201647		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000	<				320.58 >
								Sub total:	< 1,970.51 >
57	57051833	06/06/2022	BILL PIERCE						
	PV201845		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					320.58
	PV201845		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					1,649.93
	PV201844		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					415.68
								Sub total:	2,386.19
57	57052193	06/29/2022	BLICK ART MATERIAL						
	P0210548		Art Supplies: painting	010-0000-0-4310-00-1110-1000-010100-020-0000					1,600.72
								Sub total:	1,600.72
57	57052047	06/23/2022	BOBBY L JOHNSON						
	PV201984		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					33.79
								Sub total:	33.79
57	57051990	06/21/2022	BOSCO OIL INC DBA VALLEY OIL						
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000					66.31

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	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					404.76
	P0200017	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-000-0000					141.38
	P0200017	BLANKET PO		130-5310-0-4310-00-0000-3700-000000-000-0000					53.57
								Sub total:	666.02
57	57052123	06/28/2022 BOSCO OIL INC DBA VALLEY OIL							
	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					75.93
	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000					181.13
	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					84.05
	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					484.22
	P0200017	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-000-0000					156.68
	P0200017	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-010-0000					94.93
	P0200017	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-020-0000					353.33
								Sub total:	1,430.27
57	57052194	06/29/2022 BRETT ABIGANA							
	PV202148	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010100-010-0000					744.17
								Sub total:	744.17
57	57051860	06/08/2022 BRIDGE WIRELESS							
	PV201861	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					665.37
								Sub total:	665.37
57	57052104	06/24/2022 BRIGITTE M VAN BREUGEL							
	PV202053	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					226.25
								Sub total:	226.25
57	57051991	06/21/2022 BRUCE BAUER LUMBER & SUPPLY							
	P0210490	Plywood for TED Projects		010-0000-0-4310-00-1110-1000-010100-020-0000					785.63
								Sub total:	785.63
57	57052107	06/27/2022 BUSINESS CARD							
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					107.86
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					36.74
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					8.72
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					28.29
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					326.81
	PV202106	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					10.90
	PV202106	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					487.60
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					22.53
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					19.85
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					228.31
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					18.22
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					402.96
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					14.88
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					54.54
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					13.41
	PV202105	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					8.21
	PV202108	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000					46.96
	PV202108	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000					229.43
	PV202110	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					36.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV202110	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	73.10
	PV202108	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	163.04
	PV202101	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	10.91
	PV202109	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	100.86
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	142.43
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	225.87
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	88.38
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	271.72
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	20.54
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	78.21
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	18.56
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	46.15
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	51.72
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	92.95
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	42.07
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	3,008.38
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	17.22
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	287.83
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	32.75
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	80.88
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	408.74
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	140.71
	PV202104	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	363.60
	PV202107	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000	15.00
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	176.74
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	372.71
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	48.69
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	26.76
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	25.88
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	281.84
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	54.67
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	162.54
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	319.86
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	705.51
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	163.80
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	239.58
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	87.93
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	494.27
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	12.31
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	12.97
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	13.38
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	106.47
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	822.92
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	286.92
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	57.80
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	347.36
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	41.51
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	2,227.23
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	9.81
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	277.08
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	323.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	52.32
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	38.16
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	50.18
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	306.56
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	252.41
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	27.38
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	72.00
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	140.73
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	200.64
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	144.12
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	64.38
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	65.64
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	72.95
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	13.68
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	49.66
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	263.69
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	78.74
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	275.18
	PV202105	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	409.05
	PV202106	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	61.05
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	34.35
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	42.86
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	19.13
	PV202114	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	327.25
	PV202106	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000	131.49
	PV202106	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000	87.60
	PV202112	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	469.00
	PV202112	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	38.25
	PV202112	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	11.55
	PV202112	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	202.94
	PV202112	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	21.82
	PV202112	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	58.00
	PV202112	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	146.59
	PV202112	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	232.98
	PV202112	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	653.11
	PV202112	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	52.82
	PV202103	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	197.47
	PV202103	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	128.36
	PV202103	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	37.34
	PV202108	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	124.69
	PV202108	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	89.35
	PV202101	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000	152.67
	PV202108	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	4.35
	PV202102	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000	228.50
	PV202108	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-071100-000-0000	81.70
	PV202101	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	940.00
	PV202101	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	545.00
	PV202104	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	60.28
	PV202104	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	19.49
	PV202104	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	32.34
	PV202106	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	95.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV202114		FOOD MEETING SUPPLIES	010-0000-0	4314-00	1110-1000	010100-020-0000		169.19
	PV202114		FOOD MEETING SUPPLIES	010-0000-0	4314-00	1110-1000	010100-020-0000		13.40
	PV202114		FOOD MEETING SUPPLIES	010-0000-0	4314-00	1110-1000	010100-020-0000		210.00
	PV202112		FOOD MEETING SUPPLIES	010-0000-0	4314-00	3200-1000	010100-030-0000		97.45
	PV202112		FOOD MEETING SUPPLIES	010-0000-0	4314-00	3200-1000	010100-030-0000		19.08
	PV202104		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0	4404-00	0000-7700	077000-000-0000		858.62
	PV202108		CONFERENCE EXPENSES	010-0000-0	5220-00	0000-7100	071100-000-0000		50.00
	PV202104		CONFERENCE EXPENSES	010-0000-0	5220-00	0000-7700	077000-000-0000		120.00
	PV202105		CONFERENCE EXPENSES	010-0000-0	5220-00	1110-1000	010100-010-0000		625.00
	PV202106		DUES AND MEMBERSHIPS	010-0000-0	5300-00	1110-1000	010100-010-0000		650.00
	PV202106		DUES AND MEMBERSHIPS	010-0000-0	5300-00	1110-1000	010100-010-0000		650.00
	PV202106		REPAIRS	010-0000-0	5630-00	1110-1000	010100-010-0000		68.59
	PV202104		LICENSING AGREEMENT	010-0000-0	5820-00	0000-7700	077000-000-0000		40.00
	PV202104		LICENSING AGREEMENT	010-0000-0	5820-00	0000-7700	077000-000-0000		251.96
	PV202105		LICENSING AGREEMENT	010-0000-0	5820-00	1110-1000	010200-010-0000		119.00
	PV202106		LICENSING AGREEMENT	010-0000-0	5820-00	1110-1000	010200-010-0000		3.57
	PV202108		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00	0000-7100	071500-000-0000		23.96
	PV202108		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00	0000-7100	071500-000-0000		83.88
	PV202108		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00	0000-7100	071500-000-0000		23.96
	PV202108		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00	0000-7100	071500-000-0000		12.00
	PV202112		ONLINE ACCESS	010-0000-0	5831-00	1110-1000	011500-040-0000		15.49
	PV202112		ONLINE ACCESS	010-0000-0	5831-00	1110-1000	011500-040-0000		15.49
	PV202105		OTHER OPERATING SVCS	010-0000-0	5850-00	1110-1000	010100-010-0000		238.50
	PV202103		EQUIPMENT OVER 5000	010-0000-0	6410-00	1110-1000	010100-010-0000		1,438.20
	PV202109		MATERIALS	050-8150-0	4310-00	0000-8100	000000-010-0000		339.97
	PV202111		MATERIALS	050-8150-0	4310-00	0000-8100	000000-010-0000		56.32
	PV202107		MATERIALS	050-8150-0	4310-00	0000-8100	000000-020-0000		57.84
	PV202107		MATERIALS	050-8150-0	4310-00	0000-8100	000000-020-0000		1,039.35
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		412.97
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		56.72
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		40.37
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		53.75
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		32.70
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		17.43
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		22.58
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		63.61
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		27.52
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		88.04
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		97.83
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		14.82
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		156.27
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		47.50
	PV202112		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		162.14
	PV202112		FOOD MEETING SUPPLIES	060-3182-0	4314-00	1110-1000	000000-030-0000		176.94
	PV202112		FOOD MEETING SUPPLIES	060-3182-0	4314-00	1110-1000	000000-030-0000		30.47
	PV202112		FOOD MEETING SUPPLIES	060-3182-0	4314-00	1110-1000	000000-030-0000		212.16
	PV202112		FOOD MEETING SUPPLIES	060-3182-0	4314-00	1110-1000	000000-030-0000		55.14
	PV202112		FOOD MEETING SUPPLIES	060-3182-0	4314-00	1110-1000	000000-030-0000		56.67
	PV202112		FOOD MEETING SUPPLIES	060-3182-0	4314-00	1110-1000	000000-030-0000		126.29
	PV202112		FOOD MEETING SUPPLIES	060-3182-0	4314-00	1110-1000	000000-030-0000		178.48
	PV202112		FOOD MEETING SUPPLIES	060-3182-0	4314-00	1110-1000	000000-030-0000		174.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV202112		FOOD MEETING SUPPLIES	060-3182-0	4314-00	1110-1000	000000	030-0000				30.00
	PV202112		CONFERENCE EXPENSES	060-3182-0	5220-00	1110-1000	000000	030-0000				3.00
	PV202112		CONFERENCE EXPENSES	060-3182-0	5220-00	1110-1000	000000	030-0000				415.68
	PV202112		CONFERENCE EXPENSES	060-3182-0	5220-00	1110-1000	000000	030-0000				415.68
	PV202112		CONFERENCE EXPENSES	060-3182-0	5220-00	1110-1000	000000	030-0000				537.75
	PV202112		CONFERENCE EXPENSES	060-3182-0	5220-00	1110-1000	000000	030-0000				415.68
	PV202112		CONFERENCE EXPENSES	060-3182-0	5220-00	1110-1000	000000	030-0000				38.47
	PV202112		CONFERENCE EXPENSES	060-3182-0	5220-00	1110-1000	000000	030-0000				415.68
	PV202112		CONFERENCE EXPENSES	060-3182-0	5220-00	1110-1000	000000	030-0000				543.70
	PV202112		CONFERENCE EXPENSES	060-3182-0	5220-00	1110-1000	000000	030-0000				537.75
	PV202103		CONFERENCE EXPENSES	060-6266-0	5220-00	1110-1000	000000	000-4800				600.00
	PV202113		APPROVED TEXT/CORE CURRICUL	060-6300-0	4110-00	1110-1000	000000	010-0000				59.99
	PV202103		MATERIALS	060-6387-0	4310-00	3800-1000	000000	000-1130				1,350.00
	PV202103		MATERIALS	060-6387-0	4310-00	3800-1000	000000	000-1130				1,091.48
	PV202105		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				676.67
	PV202105		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				1,733.67
	PV202106		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				1,282.40
	PV202105		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				8,216.00
	PV202106		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				716.28
	PV202105		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				1,317.10
	PV202106		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				860.04
	PV202106		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				2,847.39
	PV202105		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				1,587.10
	PV202105		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				553.76
	PV202105		MATERIALS	060-9010-0	4310-00	1110-1000	942600	010-0000				556.24
	PV202105		FOOD MEETING SUPPLIES	060-9010-0	4314-00	1110-1000	942600	010-0000				1,498.00
	PV202106		RENTALS EQUIPMENT	060-9010-0	5620-00	1110-1000	942600	010-0000				844.75
	PV202103		MATERIALS	060-9011-0	4310-00	1149-1000	901100	000-0000				1,821.44
	PV202103		EQUIPMENT OVER 5000	060-9011-0	6410-00	1149-1000	901100	000-0000				5,000.00
	PV202114		FOOD MEETING SUPPLIES	080-3312-0	4314-00	5760-1110	000000	000-4800				271.69
	PV202103		MATERIALS	080-6500-0	4310-00	5760-1110	650000	000-0000				242.55
	PV202103		PREPAID EXPENDITURES	080-6500-0	9330-00	0000-0000	000000	000-0000				207.96
	PV202115		MATERIALS	110-3905-0	4310-00	4110-1000	000000	000-0000				24.65
	PV202115		MATERIALS	110-3905-0	4310-00	4110-1000	000000	000-0000				404.18
	PV202115		MATERIALS	110-3905-0	4310-00	4110-1000	000000	000-0000				21.75
	PV202115		MATERIALS	110-3905-0	4310-00	4110-1000	000000	000-0000				1,670.72
	PV202115		OTHER OPERATING SVCS	110-3905-0	5850-00	4110-1000	000000	000-0000				316.81
	PV202115		OTHER OPERATING SVCS	110-3905-0	5850-00	4110-1000	000000	000-0000				472.37
	PV202115		MATERIALS	110-3913-0	4310-00	4110-1000	000000	000-0000				12.97
	PV202115		MATERIALS	110-3913-0	4310-00	4110-1000	000000	000-0000				20.14
	PV202115		MATERIALS	110-6391-0	4310-00	4110-1000	000000	000-0000				132.33
	PV202115		MATERIALS	110-6391-0	4310-00	4110-1000	000000	000-0000				202.84
	PV202115		MATERIALS	110-6391-0	4310-00	4110-1000	000000	000-0000				44.99
	PV202115		MATERIALS	110-6391-0	4310-00	4110-1000	000000	000-0000				55.97
	PV202115		MATERIALS	110-6391-0	4310-00	4110-1000	016800	000-0000				732.80
	PV202115		MATERIALS	110-6391-0	4310-00	4110-2700	000000	000-0000				87.40
	PV202115		MATERIALS	110-6391-0	4310-00	4110-2700	000000	000-0000				39.64
	PV202115		MATERIALS	110-6391-0	4310-00	4110-2700	000000	000-0000				54.04
	PV202115		MATERIALS	110-6391-0	4310-00	4110-2700	000000	000-0000				229.10
	PV202115		FOOD MEETING SUPPLIES	110-6391-0	4314-00	4110-1000	000000	000-0000				121.95
	PV202115		CONFERENCE EXPENSES	110-6391-0	5220-00	4110-2700	000000	000-0000				175.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV202115	DUES AND MEMBERSHIPS		110-6391-0-5300-00-4110-2700-000000-000-0000					16.36
	PV202109	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					19.23
	PV202109	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					496.51
								Sub total:	75,081.22
57	57051834	06/06/2022 BUYSHADE.COM							
	PV201835	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					725.38
								Sub total:	725.38
57	57051823	06/03/2022 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					20,571.01
								Sub total:	20,571.01
57	57051992	06/21/2022 CALIFORNIA TEACHERS							
	PV201921	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					33,317.62
								Sub total:	33,317.62
57	57051835	06/06/2022 CALIFORNIA WATER SERVICE CO							
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					262.32
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					814.86
								Sub total:	1,077.18
57	57052124	06/28/2022 CALIFORNIA WATER SERVICE CO							
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					5,686.98
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					278.42
								Sub total:	6,132.47
57	57052244	06/30/2022 CALIFORNIA WATER SERVICE CO							
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					21,239.40
								Sub total:	21,239.40
57	57051962	06/15/2022 CASEY PRINTING							
	P0200052	Catalog Mailer Printing		110-6391-0-5824-00-4110-1000-000000-000-0000					10,313.30
								Sub total:	10,313.30
57	57052098	06/24/2022 CASEY-FOGLI CONCRETE							
	P0010228	LA NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-020-0000					63,096.85
	P0010228	LA NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-020-0000					139,290.90
								Sub total:	202,387.75
57	57051798	06/03/2022 CDW GOVERNMENT INC							
	P0210409	Printer for 119		010-0000-0-4310-00-1110-1000-010100-010-0000					987.82
								Sub total:	987.82
57	57051893	06/09/2022 CDW GOVERNMENT INC							
	P0210250	Projectors for LAHS		010-0000-0-6510-00-1110-1000-077400-020-0000					2,399.66
								Sub total:	2,399.66
57	57051993	06/21/2022 CDW GOVERNMENT INC							
	P0210523	Wireless Phone Headset		010-0000-0-4310-00-0000-7700-077000-000-0000					438.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210521	Charging Unit for MV		010-0000-0-4401-00-0000-7700-077000-000-0000					896.25
	P0210508	Smart Charging Carts for ESL		110-3905-0-4310-00-4110-1000-000000-000-0000					1,420.81
								Sub total:	2,755.86
57	57051963	06/15/2022 CENGAGE							
	P0210517	ESL Student Books & Workbooks		110-3905-0-4310-00-4110-1000-000000-000-0000					446.54
								Sub total:	446.54
57	57052125	06/28/2022 CENGAGE							
	P0210545	Edge Training - K. Rogers		060-6266-0-5821-00-1110-1000-000000-000-0000					3,150.00
								Sub total:	3,150.00
57	57052126	06/28/2022 CENGAGE LEARNING INC / GALE							
	PV202039	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010200-020-0000					2,985.03
								Sub total:	2,985.03
57	57052048	06/23/2022 CHATHAM H. FORBES, JR							
	PV201985	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					75.20
								Sub total:	75.20
57	57051994	06/21/2022 CHILDREN'S HEALTH COUNCIL							
	P0200164	BL PO 21-22 EBC KM		080-6500-0-5150-00-5760-1180-650000-000-0000					6,171.30
	P0200247	PO sy 21 22 AA		080-6500-0-5855-00-5760-1180-650000-000-0000					9,927.65
								Sub total:	16,098.95
57	57052127	06/28/2022 CHLIC-CHICAGO							
	PV202100	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					627,106.72
								Sub total:	627,106.72
57	57051995	06/21/2022 CHRISTA WEMMER							
	PV201938	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-010100-020-0000					389.87
								Sub total:	389.87
57	57052049	06/23/2022 CHRISTINA SABIN							
	PV202016	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					145.70
								Sub total:	145.70
57	57052050	06/23/2022 CHRISTINE HATHERLY							
	PV201986	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					676.11
								Sub total:	676.11
57	57051910	06/13/2022 CIARI PLUMBING & HEATING INC.							
	P0210252	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					17,789.03
								Sub total:	17,789.03
57	57052099	06/24/2022 CIARI PLUMBING & HEATING INC.							
	P0010174	LOS ALTOS NEW CLASSROOM		213-9010-0-6203-00-0000-8500-986500-020-0000					40,699.88
								Sub total:	40,699.88
57	57051836	06/06/2022 CITY OF MOUNTAIN VIEW							
	P0200042	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					274.46
								Sub total:	274.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051924	06/13/2022	CITY OF MOUNTAIN VIEW						
	P0200042		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5515-00-4110-8100-000000-000-0000					770.60
	P0200042		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5556-00-4110-8100-000000-000-0000					353.22
	P0200042		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					804.48
			Sub total:						1,928.30
57	57052128	06/28/2022	CITY OF MOUNTAIN VIEW						
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					8,852.80
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					85.26
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					242.11
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					211.84
			Sub total:						9,392.01
57	57052245	06/30/2022	CITY OF MOUNTAIN VIEW						
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					10,231.20
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					1,019.70
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					5,060.79
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					998.76
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					2,184.74
			Sub total:						19,495.19
57	57052051	06/23/2022	CLAUDE LOOK						
	PV201987		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					84.26
			Sub total:						84.26
57	57051996	06/21/2022	CLEAN EARTH ENVIRONMENTAL						
	PV201924		LAHS CULINARY ARTS MAINTENANCE	010-0000-0-5860-00-0000-8100-075000-000-0000					1,946.61
	PV201923		LAHS CULINARY ARTS MAINTENANCE	010-0000-0-5860-00-0000-8100-075000-000-0000					890.59
	PV201922		LAHS CULINARY ARTS MAINTENANCE	010-0000-0-5860-00-0000-8100-075000-000-0000					1,914.93
			Sub total:						4,752.13
57	57051997	06/21/2022	CLEAN SWEEP ENVIRONMENTAL						
	P0210459		Portable restroom rental	050-8150-0-6410-00-0815-8100-000000-020-0000					5,264.55
			Sub total:						5,264.55
57	57052129	06/28/2022	COLE SUPPLY COMPANY INC						
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					344.33
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					6.85
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					172.17
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					11.03
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					233.69
			Sub total:						768.07
57	57051861	06/08/2022	COLLEGE BOARD						
	PV201883		PREPAID EXPENDITURES	060-6266-0-9330-00-0000-0000-000000-000-4800					1,598.00
			Sub total:						1,598.00
57	57052052	06/23/2022	COMMUNITY HEALTH CHARITIES						
	PV201962		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					12.00
			Sub total:						12.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051964 PV201916	06/15/2022	COMMUNITY HEALTH CHARITIES OF VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					12.00 Sub total: 12.00
57	98044638 P0200243	06/21/2022	COMPU PRO SERVICES BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					215.02 Sub total: 215.02
57	57052130 P0210042	06/28/2022	CONCERN 21-22 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00 Sub total: 1,260.00
57	57051911 P0110510 P0110509	06/13/2022	CONSOLIDATED ENGINEERING Mountain View Student Services Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					37,711.44 38,756.04 Sub total: 76,467.48
57	57052234 P0110512	06/30/2022	CONSTRUCTION TESTING SERV INC Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					7,004.17 Sub total: 7,004.17
57	57051925 PV201911	06/13/2022	CONTEMPORARY ENGRAVING MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					30.01 Sub total: 30.01
57	57051965 P0200093	06/15/2022	CULLIGAN Water for Portables	010-0000-0-4310-00-1110-1000-010100-020-0000					94.05 Sub total: 94.05
57	57052131 PV202057	06/28/2022	D & G SPORTS, INC MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					369.20 Sub total: 369.20
57	57051966 P0200216	06/15/2022	DANNIS WOLIVER KELLEY 2021-2022 LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					15,541.00 Sub total: 15,541.00
57	57051998 PV201930	06/21/2022	DARREN DRESSEN PREPAID EXPENDITURES	060-6300-0-9330-00-0000-0000-000000-000-0000					748.36 Sub total: 748.36
57	57052132 PV202048	06/28/2022	DARREN DRESSEN PREPAID EXPENDITURES	060-6300-0-9330-00-0000-0000-000000-000-0000					423.83 Sub total: 423.83
57	57052053 PV201980	06/23/2022	DEBORAH WEUSIJANA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					50.47 Sub total: 50.47
57	57052054 PV201988	06/23/2022	DELORES AW MOEN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					12.16 Sub total: 12.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051862	06/08/2022	DEPARTMENT OF TOXIC						
	PV201866		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000					363.85
	PV201867		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-020-0000					3,505.35
								Sub total:	3,869.20
57	57052055	06/23/2022	DESMOND MAISEL						
	PV202005		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					169.28
								Sub total:	169.28
57	57051837	06/06/2022	DESTINATION SYSTEMS INC						
	P0200138		Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000					3,918.00
	PV201841		CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000					1,540.00
								Sub total:	5,458.00
57	57051863	06/08/2022	DESTINATION SYSTEMS INC						
	PV201872		CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-020-0000					686.00
								Sub total:	686.00
57	57051926	06/13/2022	DESTINATION SYSTEMS INC						
	P0200138		Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000					7,148.00
	P0200138		Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000					2,058.00
								Sub total:	9,206.00
57	57052133	06/28/2022	DESTINATION SYSTEMS INC						
	PV202041		CHARTER BUS	080-3312-0-5805-00-5760-1110-000000-000-0000					1,529.00
								Sub total:	1,529.00
57	57052056	06/23/2022	DEWRELL A WESLEY						
	PV202011		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					534.38
								Sub total:	534.38
57	57052057	06/23/2022	DONALD PEIFER						
	PV201981		FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-9999					69.00
								Sub total:	69.00
57	57051912	06/13/2022	DONNA MULLER						
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					1,980.00
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					1,980.00
	P0110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					2,880.00
								Sub total:	6,840.00
57	57052246	06/30/2022	DOOLEY CORPORATION						
	P0200226		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000					1,035.00
	P0200204		BL PO sy 21 22 FDL	080-6500-0-5821-00-5760-1110-650000-000-0000					230.00
	P0200233		BL PO sy 21 22 JW	080-6500-0-5821-00-5760-1110-650000-000-0000					2,760.00
	P0200248		BL PO sy 21 22 SRD	080-6500-0-5821-00-5760-1110-650000-000-0000					1,840.00
	P0200232		BL PO sy 21 22 VF	080-6500-0-5821-00-5760-1110-650000-000-0000					3,910.00
	P0210400		PO sy 21 22 YM	080-6500-0-5821-00-5760-1110-650000-000-0000					1,150.00
	P0200257		BL PO sy 21 22 CH	080-6500-0-5821-00-5760-1180-650000-000-0000					2,415.00
	P0200258		BL PO sy 21 22 VWV	080-6500-0-5821-00-5760-1180-650000-000-0000					2,530.00
								Sub total:	15,870.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98044343 P0200135	06/13/2022	DUNN-EDWARDS CORP FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					218.16 Sub total: 218.16
57	57052235 P0110532 P0110532	06/30/2022	DURAN AND VENABLES, INC MVLA ATHLETIC FIELDS MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000					16,457.73 38,084.31 Sub total: 54,542.04
57	57051864 PV201847	06/08/2022	DUSTIN COOLEY MATERIALS	080-6520-0-4310-00-5760-1110-000000-000-0000					98.42 Sub total: 98.42
57	57051927 P0210453 P0210454	06/13/2022	Dryco Construction Inc Basketball court - rear of gym New back entry gate & lock	050-8150-0-6410-00-0815-8100-000000-020-0000 050-8150-0-6410-00-0815-8100-000000-020-0000					20,580.00 9,950.00 Sub total: 30,530.00
57	57051838 P0210564	06/06/2022	E L ACHIEVE INC EL Achieve Order for IST KR	060-6266-0-4310-00-1110-1000-000000-000-1800					13,230.53 Sub total: 13,230.53
57	57051839 P0200263 P0200263	06/06/2022	ED SPED SOLUTIONS INC Contracted Professional Svcs Contracted Professional Svcs	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					1,456.40 3,565.65 Sub total: 5,022.05
57	57052134 P0200263	06/28/2022	ED SPED SOLUTIONS INC Contracted Professional Svcs	080-6500-0-5821-00-5760-1110-650000-000-0000					3,199.35 Sub total: 3,199.35
57	57052058 PV201966	06/23/2022	EDGAR TAPIA-CORTINA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					37.06 Sub total: 37.06
57	57052135 PV202062	06/28/2022	EDUCATION WEEK ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7100-071500-000-0000					97.00 Sub total: 97.00
57	57051979 P0910174	06/16/2022	EICHLER ASSOCIATES INC 2 PROPOSALS	213-9010-0-6214-00-0000-8500-983700-020-0000					3,950.00 Sub total: 3,950.00
57	57052136 PV202045 PV202045 PV202045	06/28/2022	EL CAMINO YMCA FOOD MEETING SUPPLIES CHARTER BUS OTHER OPERATING SVCS	060-9010-0-4314-00-1110-1000-948300-020-0000 060-9010-0-5805-00-1110-1000-948300-020-0000 060-9010-0-5850-00-1110-1000-948300-020-0000					433.39 7,670.60 1,600.00 Sub total: 9,703.99
57	98044031 PV201837	06/06/2022	ELDRIDGE & SONS PLUMBING EQUIPMENT REPLACEMENT OVER5000	050-8150-0-6510-00-0000-8100-000000-020-0000					15,695.00 Sub total: 15,695.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98044722 PV201950	06/22/2022	ELDRIDGE & SONS PLUMBING EQUIPMENT REPLACEMENT OVER5000	050-8150-0-6510-00-0000-8100-000000-020-0000					125.00 Sub total: 125.00
57	57051928 PV201912 PV201912 PV201912	06/13/2022	ELVIS LOPEZ MATERIALS FOOD MEETING SUPPLIES CONFERENCE EXPENSES	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4314-00-0000-7200-075000-000-0000 010-0000-0-5220-00-0000-7200-073000-000-0000					54.05 403.95 479.40 Sub total: 937.40
57	57052137 PV202021 PV202072	06/28/2022	ELVIS LOPEZ FOOD MEETING SUPPLIES CONFERENCE EXPENSES	010-0000-0-4314-00-0000-7200-075000-000-0000 010-0000-0-5220-00-0000-7200-073000-000-0000					313.91 624.42 Sub total: 938.33
57	57052195 PV202128	06/29/2022	ELVIS LOPEZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					111.15 Sub total: 111.15
57	57051913 P0210410	06/13/2022	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					38,125.00 Sub total: 38,125.00
57	57052236 P0210410	06/30/2022	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					41,911.00 Sub total: 41,911.00
57	57052059 PV201972	06/23/2022	ERIC ZADOROZNYJ ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					2.71 Sub total: 2.71
57	57051799 PV201817 PV201806	06/03/2022	ERICA STARKS CONFERENCE EXPENSES CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000 080-6500-0-5220-00-5760-1110-650000-000-0000					1,290.47 860.56 Sub total: 2,151.03
57	57051999 P0200049 P0200049	06/21/2022	EVANS WEST VALLEY SPRAY CO.INC Roach and Rodent Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000 110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 375.00 Sub total: 750.00
57	57052196 PV202146	06/29/2022	EVERGREEN IT SOLUTIONS REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					1,428.85 Sub total: 1,428.85
57	98044032 P0200097	06/06/2022	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					1,060.60 Sub total: 1,060.60
57	57052138 P0200047	06/28/2022	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.50 Sub total: 36.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051840 P0200196	06/06/2022	FAGEN FRIEDMAN & FULFROST LLP Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					2,618.00 Sub total: 2,618.00
57	57051841 P0210566	06/06/2022	FIRST SHIELD SECURITY Security	010-0000-0-5834-00-1110-1000-010100-010-0000					800.00 Sub total: 800.00
57	57051865 P0210469	06/08/2022	FISHER SCIENTIFIC Science Equipment	010-0000-0-4310-00-1110-1000-010100-010-0000					2,510.27 Sub total: 2,510.27
57	57052139 P0210469	06/28/2022	FISHER SCIENTIFIC Science Equipment	010-0000-0-4310-00-1110-1000-010100-010-0000					2,784.80 Sub total: 2,784.80
57	57052197 P0200103 P0200103	06/29/2022	FISHER SCIENTIFIC Darren Dessen ASI program Darren Dessen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000					311.14 1,338.83 Sub total: 1,649.97
57	57051842 P0200225	06/06/2022	FKA YELLOW CHECKER CAB CO BL PO sy 21 22	018-0599-0-5808-00-5001-3600-007240-000-0000					640.00 Sub total: 640.00
57	57052140 P0200225	06/28/2022	FKA YELLOW CHECKER CAB CO BL PO sy 21 22	018-0599-0-5808-00-5001-3600-007240-000-0000					900.00 Sub total: 900.00
57	98044138 PV201871 PV201870 PV201869	06/08/2022	FOLGERGRAPHICS PRINTING PRINTING PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000					643.84 190.97 632.93 Sub total: 1,467.74
57	98044965 PV202037	06/28/2022	FOLGERGRAPHICS PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					1,396.80 Sub total: 1,396.80
57	57051914 P0210102	06/13/2022	FOOTHILL A/C & HEATING INC MVLA GYM- HVAC TRADES	213-9010-0-6201-00-0000-8500-983700-010-0000					50,867.75 Sub total: 50,867.75
57	57052237 P0210441	06/30/2022	FOOTHILL A/C & HEATING INC FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					9,495.25 Sub total: 9,495.25
57	98044467 P0200021 P0200021	06/15/2022	FOSTER BROS. FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					22.92 31.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					584.08
								Sub total:	638.08
57	98044639	06/21/2022	FOSTER BROS.						
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					26.19
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					582.73
								Sub total:	608.92
57	98045139	06/30/2022	FOSTER BROS.						
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					3,926.75
								Sub total:	3,926.75
57	57052141	06/28/2022	FRED FINCH YOUTH & FAMILY SERV						
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					6,975.00
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					2,411.75
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					14,331.00
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					3,133.17
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					6,750.00
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					2,411.75
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					14,331.00
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					3,032.10
								Sub total:	53,375.77
57	57052247	06/30/2022	FRED FINCH YOUTH & FAMILY SERV						
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					3,260.40
								Sub total:	3,260.40
57	57052100	06/24/2022	FREMONT MILLWORK CO.						
	P0010358		MILLWORK FOR LAHS NEW CLASS	213-9010-0-6201-00-0000-8500-986500-020-0000					7,838.75
								Sub total:	7,838.75
57	57052000	06/21/2022	FULCRUM MANAGEMENT						
	PV201926		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					6,615.00
								Sub total:	6,615.00
57	57051915	06/13/2022	FURMAN CONSTRUCTION						
	P0110535		MVHS NEW GYM	213-9010-0-6280-00-0000-8500-983700-010-0000					10,080.00
	P0110536		MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000					35,200.00
	P0210095		LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					19,560.00
	P0210057		INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000					10,080.00
								Sub total:	74,920.00
57	57052001	06/21/2022	G2SOLUTIONS						
	P0200045		Fingerprints	110-0600-0-4310-00-4110-1000-017700-000-0000					13.50
	P0200045		Fingerprints	110-0600-0-4310-00-4110-1000-017700-000-0000					25.50
								Sub total:	39.00
57	57052238	06/30/2022	GALEB PAVING INC						
	P0010207		LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000					185,320.83
								Sub total:	185,320.83
57	57052142	06/28/2022	GATEWAY ACADEMY LLC						
	P0200136		BL PO JS	080-6500-0-5855-00-5760-1180-650000-000-0000					13,650.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200136	BL PO JS		080-6500-0-5855-00-5760-1180-650000-000-0000					350.00
								Sub total:	14,000.00
57	57051800	06/03/2022	GATEWAY ACCEPTANCE CO.						
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					576.06
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					80.77
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					430.50
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,056.06
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					596.25
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					95.56
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,159.94
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,199.63
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					81.36
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					582.88
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					643.74
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					292.29
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					477.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					477.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					397.50
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					646.30
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					293.75
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,130.45
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					437.75
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					654.65
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					573.69
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					188.35
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					474.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					117.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					707.85
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					614.84
								Sub total:	13,985.17
57	57052198	06/29/2022	GATEWAY ACCEPTANCE CO.						
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,289.50
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					563.53
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,524.18
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					38.36
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					491.25
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					113.85
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					73.05
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					428.25
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					513.99
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					67.96
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					361.46
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					449.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,084.21
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					864.83
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					313.50
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					253.22
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					716.33
								Sub total:	9,146.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052060 PV201977	06/23/2022	GENESIS CAUWLAERT BELLO ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					470.98 Sub total: 470.98
57	57052061 PV202008	06/23/2022	GERALD C MESSERSCHMIDT ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					166.73 Sub total: 166.73
57	57052002 PV201935	06/21/2022	GINA DUNSMORE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					247.58 Sub total: 247.58
57	57051866 P0200060	06/08/2022	GO TO COMMUNICATIONS INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000					10,210.54 Sub total: 10,210.54
57	57051967 P0200060	06/15/2022	GO TO COMMUNICATIONS INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000					8,874.52 Sub total: 8,874.52
57	57051801 PV201814 PV201814	06/03/2022	GORDON JACK MATERIALS ADVERTISING/SUBSCRIPTIONS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5825-00-1110-1000-010100-020-0000					605.30 147.15 Sub total: 752.45
57	57051867 PV201848	06/08/2022	GORDON JACK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					905.25 Sub total: 905.25
57	57052143 PV202034 PV202038	06/28/2022	GORDON JACK MATERIALS CONSULTANTS	010-0000-0-4310-00-1110-1000-010100-000-0000 010-0000-0-5821-00-1110-1000-010200-020-0000					280.00 2,530.00 Sub total: 2,810.00
57	98044640 P0200023 P0200023 P0200023 P0200023 P0200046 P0200046 P0200046 P0200046	06/21/2022	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies	010-0000-0-4310-00-0000-8100-082100-000-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000					43.14 758.85 369.87 180.91 129.11 413.20 330.69 47.53 Sub total: 2,273.30
57	98045140 P0200023 P0200023 P0200023 P0200023	06/30/2022	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000					172.60 1,532.32 622.87 300.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					3,709.82
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					17.90
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					274.57
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					198.52
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					68.42
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					410.24
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					6.04
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					6,838.46
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					126.54
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					10.41
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					21.08
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					345.27
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					205.81
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					32.48
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					138.67
			Sub total:						15,032.54
57	57051868	06/08/2022	H2I GROUP INC DBA PATON GROUP						
	P0210510		Laser Maintenance	010-0000-0-5630-00-1110-1000-010100-020-0000					10,604.12
			Sub total:						10,604.12
57	57051929	06/13/2022	HARRIS SCHOOL SOLUTIONS						
	PV201895		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					11,294.79
			Sub total:						11,294.79
57	57051968	06/15/2022	HEALTH PLAN OF NEVADA						
	P0200085		HEALTH PLAN PREMIUMS - K. CAVE	010-0000-0-9942-00-0000-0000-000000-000-0000					787.41
			Sub total:						787.41
57	57052144	06/28/2022	HENRY SCHEIN INC						
	PV202036		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,631.26
			Sub total:						1,631.26
57	57052003	06/21/2022	HIGHLAND PRODUCTS GROUP LLC						
	P0210511		3 Row Bleachers	010-0000-0-4404-00-1110-1000-010200-020-0000					15,583.78
			Sub total:						15,583.78
57	57051969	06/15/2022	HOME DEPOT CREDIT SERVICES						
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					222.32
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					350.68
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					18.84
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					327.98
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					24.06
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					114.46
			Sub total:						972.54
57	98045141	06/30/2022	HORIZON DISTRIBUTORS, INC.						
	P0200223		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					185.32
	P0200223		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					239.68
	P0200223		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					40.22
	P0200223		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					713.74
			Sub total:						1,178.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98045044	06/29/2022	HUBERT						
	P0200075		CAFETERIA SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					315.11
	P0200075		CAFETERIA SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					315.12
			Sub total:						630.23
57	57052199	06/29/2022	HUDL						
	PV202124		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					13,787.01
			Sub total:						13,787.01
57	57051894	06/09/2022	I2I INTERACTIVE						
	P0200240		WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					420.00
			Sub total:						420.00
57	57051930	06/13/2022	I2I INTERACTIVE						
	P0200240		WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					1,065.00
			Sub total:						1,065.00
57	98044966	06/28/2022	IMPACT APPLICATIONS INC						
	PV202020		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-010-0000					695.00
			Sub total:						695.00
57	57052200	06/29/2022	IRENE AGUILAR						
	PV202144		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					102.02
	PV202144		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					57.57
	PV202144		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					63.76
	PV202144		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					32.58
	PV202144		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					89.95
	PV202144		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					11.99
	PV202144		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					101.68
	PV202144		POSTAGE	010-0000-0-5910-00-0000-7200-075000-000-0000					.47
	PV202144		MATERIALS	060-6266-0-4310-00-1110-1000-000000-000-0000					98.10
	PV202144		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-0000					164.86
			Sub total:						722.98
57	57052145	06/28/2022	J.W. PEPPER & SON, INC						
	PV202029		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					5.99
	PV202028		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					146.16
	PV202031		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					45.00
	PV202030		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					192.00
	PV202032		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					10.00
			Sub total:						399.15
57	57052248	06/30/2022	J.W. PEPPER & SON, INC						
	PV202164		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					49.99
			Sub total:						49.99
57	57052201	06/29/2022	JACOB LARIN						
	PV202158		FOOD MEETING SUPPLIES	080-3312-0-4314-00-5760-1110-000000-020-0000					119.63
			Sub total:						119.63
57	57052062	06/23/2022	JACOB SPROULE						
	PV202004		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					2,374.52
			Sub total:						2,374.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57052063 PV201989	06/23/2022	JAMES MUSIC ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	92.35 92.35
57	57052249 PV202166	06/30/2022	JAMILA GUNAWARDENA FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000 Sub total:	100.00 100.00
57	57052004 PV201927	06/21/2022	JAYE REINMAN EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-010-1130 Sub total:	1,250.00 1,250.00
57	57051802 PV201813	06/03/2022	JEANINE SEAGRAVES MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	151.90 151.90
57	57051803 PV201810	06/03/2022	JEREMY DAVIDSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	79.31 79.31
57	57052146 PV202058	06/28/2022	JESSICA HAYES MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	156.30 156.30
57	57052147 PV202022	06/28/2022	JOANNA PLYMALE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	125.44 125.44
57	57051970 PV201913	06/15/2022	JOE DOMINGUEZ CATERING FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000 Sub total:	1,179.90 1,179.90
57	57052064 PV201990	06/23/2022	JOHN E BARDES ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	271.62 271.62
57	57052005 P0200025	06/21/2022	JOHNSTONE SUPPLY HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000 Sub total:	115.30 115.30
57	57052006 PV201932	06/21/2022	JON ROBELL MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	289.20 289.20
57	57052065 PV201967	06/23/2022	JOSE MARTINEZ ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	10,884.09 10,884.09
57	98044210 P0200092	06/09/2022	JOSTENS Diplomas, Covers, Certificates	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	11.10 11.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98044967 PV202098	06/28/2022	JOSTENS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					10.30 Sub total: 10.30
57	98045045 P0200092 P0200092	06/29/2022	JOSTENS Diplomas, Covers, Certificates Diplomas, Covers, Certificates	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					16.66 11.19 Sub total: 27.85
57	57052066 PV201961 PV201960 PV201958	06/23/2022	JOY HELLMAN ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 010-0000-0-9510-00-0000-0000-000000-000-0000 010-0000-0-9510-00-0000-0000-000000-000-0000					9,357.77 17,445.26 10,394.65 Sub total: 37,197.68
57	57051843 PV201843 PV201842	06/06/2022	JPR GROUP MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					130.95 392.80 Sub total: 523.75
57	57051931 PV201904	06/13/2022	JPR GROUP MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					983.98 Sub total: 983.98
57	57052031 PV201948	06/22/2022	JPR GROUP MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					207.34 Sub total: 207.34
57	57052067 PV201991	06/23/2022	JUAN MATA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					39.24 Sub total: 39.24
57	57051869 PV201889	06/08/2022	JULIE WILLIAMS MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000					188.66 Sub total: 188.66
57	57051895 PV201892	06/09/2022	KAISER FOUNDATION HEALTH PLAN PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					374,566.02 Sub total: 374,566.02
57	57052202 PV202116	06/29/2022	KAISER FOUNDATION HEALTH PLAN PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					3,002.58 Sub total: 3,002.58
57	57052148 PV202046	06/28/2022	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					26,768.20 Sub total: 26,768.20
57	57052203 PV202136	06/29/2022	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					26,322.87 Sub total: 26,322.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052007 PV201928	06/21/2022	KATHRYN KIM FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-0000					67.00 Sub total: 67.00
57	98044033 P0200066 P0200066 P0200066	06/06/2022	KELLY PAPER Blanket Purchase Order Blanket Purchase Order Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					358.80 631.02 252.08 Sub total: 1,241.90
57	98044468 P0200066	06/15/2022	KELLY PAPER Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					405.56 Sub total: 405.56
57	98044641 P0200066	06/21/2022	KELLY PAPER Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					1,890.59 Sub total: 1,890.59
57	98044211 P0200142 P0200142 P0200142	06/09/2022	KELLY-MOORE PAINT COMPANY INC FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					62.24 57.55 175.16 Sub total: 294.95
57	57052068 PV201992	06/23/2022	KELVIN WETARTE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					19.18 Sub total: 19.18
57	57052008 PV201940	06/21/2022	KEREN DAWSON BOWMAN FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					109.41 Sub total: 109.41
57	57051896 P0200100	06/09/2022	KIDS KAB Student Van Transportation	010-0000-0-5850-00-3700-1000-096100-096-0000					762.00 Sub total: 762.00
57	98044968 P0200003	06/28/2022	KILLROY PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					196.00 Sub total: 196.00
57	57052032 PV201947	06/22/2022	KMAS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					740.17 Sub total: 740.17
57	98044723 PV201952 PV201951	06/22/2022	KNORR SYSTEMS, INC. REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					467.50 814.00 Sub total: 1,281.50
57	57052033 PV201949	06/22/2022	KWIK KEY LOCK & SAFE CO. INC MATERIALS	010-0000-0-4310-00-0000-8100-082500-000-0000					5.29 Sub total: 5.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052069 PV201993	06/23/2022	KYLE SCHNEIDER MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					187.70 Sub total: 187.70
57	57052204 PV202142 PV202140 PV202141 PV202138 PV202139	06/29/2022	LAKEMARY CENTER INC SUBAGREEMENTS SUBAGREEMENTS SUBAGREEMENTS SUBAGREEMENTS SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					25,354.00 25,608.00 27,040.00 25,640.00 26,658.00 Sub total: 130,300.00
57	57051870 PV201877 PV201876 PV201875 PV201874 PV201873	06/08/2022	LEARN COLLECTIONS - BALTIMORE NON PUBLIC SCHOOLS NON PUBLIC SCHOOLS NON PUBLIC SCHOOLS NON PUBLIC SCHOOLS NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					760.50 819.00 873.00 684.50 745.00 Sub total: 3,882.00
57	57051897 P0200191 P0200194 P0200192 P0200193 P0200213	06/09/2022	LEARN COLLECTIONS - BALTIMORE BL PO sy 21 22 AL BL PO sy 21 22 AM BL PO sy 21 22 HJ BL PO sy 21 22 JE BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000					7,103.00 6,375.50 6,496.50 5,654.00 7,074.00 Sub total: 32,703.00
57	57052149 PV202059	06/28/2022	LEE BERRIS CASEM MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					42.53 Sub total: 42.53
57	57052205 PV202129	06/29/2022	LET'S DRIVE CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					728.75 Sub total: 728.75
57	57051898 P0210467	06/09/2022	LEXIA LEARNING SYSTEMS LLC Literacy Student Subscription	010-3216-0-5825-00-1110-1000-075000-010-0000					9,992.00 Sub total: 9,992.00
57	57052070 PV201994	06/23/2022	LICHIN H. GREEN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					878.66 Sub total: 878.66
57	57052071 PV202018	06/23/2022	LIESL FRY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					54.95 Sub total: 54.95
57	98044212 P0200095	06/09/2022	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,975.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					313.27
	P0200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					464.31
								Sub total:	2,753.27
57	57051804	06/03/2022	LINDA VITZ						
	PV201824		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					445.34
								Sub total:	445.34
57	57052206	06/29/2022	LISA DAMOUR PHD INC						
	PV202149		CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					1,000.00
								Sub total:	1,000.00
57	57051871	06/08/2022	LISA FALSETTI						
	PV201863		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					280.76
	PV201862		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					291.87
								Sub total:	572.63
57	57052072	06/23/2022	LISA N. NISHIURA						
	PV202003		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					3,237.04
								Sub total:	3,237.04
57	57051916	06/13/2022	LLOYD CONSULTING GRP, LLC						
	P0010333		ATHLETIC FIELD MVHS	213-9010-0-6214-00-0000-8500-981600-010-0000					1,010.00
	P0010334		ATHLETIC FIELD LAHS	213-9010-0-6214-00-0000-8500-983800-020-0000					1,010.00
								Sub total:	2,020.00
57	57052239	06/30/2022	LLOYD CONSULTING GRP, LLC						
	P0010333		ATHLETIC FIELD MVHS	213-9010-0-6214-00-0000-8500-981600-010-0000					252.50
	P0010334		ATHLETIC FIELD LAHS	213-9010-0-6214-00-0000-8500-983800-020-0000					302.46
								Sub total:	554.96
57	57051872	06/08/2022	██████████						
	PV201849		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					330.40
								Sub total:	330.40
57	57051805	06/03/2022	LORI NOCK						
	PV201809		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					66.46
	PV201808		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					174.58
	PV201807		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					98.19
								Sub total:	339.23
57	57051806	06/03/2022	LOS ALTOS HIGH SCHOOL						
	PV201818		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					5,000.00
								Sub total:	5,000.00
57	57052150	06/28/2022	LOS ALTOS HIGH SCHOOL						
	PV202075		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010200-020-0000					10,943.00
								Sub total:	10,943.00
57	57052207	06/29/2022	LOS ALTOS HIGH SCHOOL						
	PV202134		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1140-0000-964410-000-0000					5,000.00
								Sub total:	5,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051932 PV201894	06/13/2022	LOS ALTOS HIGH SCHOOL PTSA OTHER OPERATING SVCS	130-5310-0-5850-00-0000-3700-000000-020-0000					12,000.00 Sub total: 12,000.00
57	57052151 P0200149	06/28/2022	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					1,430.00 Sub total: 1,430.00
57	57051807 PV201815	06/03/2022	LYDIA ZELE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					149.00 Sub total: 149.00
57	57051873 PV201859 PV201860	06/08/2022	LYDIA ZELE MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1130-1000-001311-010-0000					265.60 104.95 Sub total: 370.55
57	57051874 PV201852	06/08/2022	MARCEY WINAWER EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-000-1130					1,250.00 Sub total: 1,250.00
57	57052152 PV202071	06/28/2022	MARCEY WINAWER MATERIALS	060-6266-0-4310-00-1110-1000-000000-000-0000					178.39 Sub total: 178.39
57	57052153 PV202063	06/28/2022	MARCIANO GUTIERREZ MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					790.64 Sub total: 790.64
57	57052208 PV202121	06/29/2022	MARCIANO GUTIERREZ MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					2,539.49 Sub total: 2,539.49
57	57052154 PV202033	06/28/2022	MARGARET BENNETT MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					969.81 Sub total: 969.81
57	57052073 PV202019 PV202006 PV201978	06/23/2022	MARGARET EVANS ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 010-0000-0-9510-00-0000-0000-000000-000-0000 010-0000-0-9510-00-0000-0000-000000-000-0000					4,057.03 179.64 86.23 Sub total: 4,322.90
57	57051875 PV201854	06/08/2022	MARGIER Y HIGOY DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					34.25 Sub total: 34.25
57	57051808 PV201811	06/03/2022	MARIELA HO MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000					34.28 Sub total: 34.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052209 PV202132	06/29/2022	MARIVIC CAGATAO CONFERENCE EXPENSES	110-3905-0-5220-00-4110-1000-000000-000-0000					333.07 Sub total: 333.07
57	57052074 PV202013	06/23/2022	MARK HOLLINGSHEAD ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					83.00 Sub total: 83.00
57	57052240 P0210489	06/30/2022	MARQUEE FIRE PROTECTION INC LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					55,005.00 Sub total: 55,005.00
57	57052075 PV201995	06/23/2022	MARTHA LEE COOK ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					16.54 Sub total: 16.54
57	57052155 PV202055	06/28/2022	MARY DONAHUE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					206.41 Sub total: 206.41
57	57052210 PV202150	06/29/2022	MARY DONAHUE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					102.66 Sub total: 102.66
57	57052076 PV201996	06/23/2022	MARY M. FREELEN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					293.76 Sub total: 293.76
57	57052077 PV201969	06/23/2022	MAXIM ZHILYAEVA ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					69.00 Sub total: 69.00
57	57052101 P0210534 P0210534	06/24/2022	MCCLOSKEY CONSULTANTS INC MVHS AND FREESTYLE MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-983700-010-0000 213-9010-0-6214-00-0000-8500-989400-010-0000					17,265.45 17,265.45 Sub total: 34,530.90
57	57052241 P0210101 P0210101	06/30/2022	MCGUIRE AND HESTER MVLA FIELDS MVLA FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000					5,924.33 40,376.93 Sub total: 46,301.26
57	57051933 PV201908	06/13/2022	MEGAHERTZ PRODUCTIONS AND REPAIRS	010-0000-0-5630-00-1110-1000-010100-010-0000					910.00 Sub total: 910.00
57	<57049898> Canceled PV200656 PV200657	06/09/2022	MEGHAN ENGLE MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000	<				92.89 > 997.17 > Sub total: < 1,090.06 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051809 PV201829	06/03/2022	MEGHAN ENGLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					609.82 Sub total: 609.82
57	57052078 PV201956	06/23/2022	MEGHAN ENGLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					92.89 Sub total: 92.89
57	57051876 PV201857	06/08/2022	MEGHAN STRAZICICH (SHUFF) EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-020-1130					1,250.00 Sub total: 1,250.00
57	57052156 PV202056	06/28/2022	MICHAEL KANDA MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					42.33 Sub total: 42.33
57	57052079 PV201968 PV201959	06/23/2022	MICHAEL MOUL MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 060-9011-0-4310-00-1149-1000-901100-020-0000					68.39 4,892.51 Sub total: 4,960.90
57	57052211 PV202122 PV202122	06/29/2022	MICHAEL MOUL MATERIALS AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4310-00-1110-1000-010200-020-0000 010-0000-0-4403-00-1110-1000-010200-020-0000					1,510.44 1,509.95 Sub total: 3,020.39
57	57051810 PV201832 PV201833	06/03/2022	MICHAEL PREHN FOOD MEETING SUPPLIES CONFERENCE EXPENSES	060-9011-0-4314-00-1149-1000-901100-000-0000 060-9011-0-5220-00-1149-1000-901100-000-0000					191.33 159.22 Sub total: 350.55
57	57052009 PV201942	06/21/2022	MICHELLE NOETH MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					96.07 Sub total: 96.07
57	57052010 P0210465 P0210465 P0210465	06/21/2022	MICK & DAVID ENTERPRISES INC Display Panels Display Panels Display Panels	060-3550-0-4310-00-3800-1000-000000-096-1700 060-3550-0-4310-00-3800-1000-000000-096-1700 060-3550-0-9512-00-0000-0000-000000-000-0000					439.37 4,815.00 439.37 Sub total: 4,815.00
57	57051877 PV201858	06/08/2022	MIKE GURNARI MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,603.00 Sub total: 1,603.00
57	57051878 PV201851	06/08/2022	MINAKO WALTHER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					28.20 Sub total: 28.20
57	57052011 PV201941	06/21/2022	MINAKO WALTHER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					49.12 Sub total: 49.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051844 P0210555	06/06/2022	MINIPCR MV1 Foundation Grant	060-9011-0-4310-00-1149-1000-901100-000-0000					965.00 Sub total: 965.00
57	57051899 P0210448 P0210448 P0210448	06/09/2022	MINIPCR Replacement Centrifuges Replacement Centrifuges Replacement Centrifuges	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					32.48 356.00 32.48- Sub total: 356.00
57	57051971 P0210399	06/15/2022	MINIPCR COVID-19 qPCR lab kits	010-0000-0-4310-00-1110-1000-010100-020-0000					1,940.00 Sub total: 1,940.00
57	57051879 P0200070	06/08/2022	MINUTEMAN PRESS Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					319.51 Sub total: 319.51
57	57051972 P0200070	06/15/2022	MINUTEMAN PRESS Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					170.30 Sub total: 170.30
57	57052102 P0010173 P0010173	06/24/2022	MK PIPELINE INC LOS ALTOS NEW CLASSROOM LOS ALTOS NEW CLASSROOM	213-9010-0-6203-00-0000-8500-986500-020-0000 213-9010-0-6203-00-0000-8500-986500-020-0000					131,093.22 68,115.11 Sub total: 199,208.33
57	57051811 PV201831	06/03/2022	MONIQUE ARBUCKLE CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					954.74 Sub total: 954.74
57	57052012 P0200133	06/21/2022	MOUNTAIN VIEW COMMUNITY Room Rental Fees	110-0600-0-5621-00-4110-1000-016300-000-0000					2,667.38 Sub total: 2,667.38
57	57051900 P0200028	06/09/2022	MOUNTAIN VIEW GARDEN CENTER GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					155.70 Sub total: 155.70
57	57051934 PV201898	06/13/2022	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					5,290.00 Sub total: 5,290.00
57	57051935 PV201897	06/13/2022	MOUNTAIN VIEW PRINTING PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					1,505.93 Sub total: 1,505.93
57	57051845 P0200121 P0200089	06/06/2022	MRC Rental Equipment Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					361.00 372.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200124	BLANKET PO		010-0000-0-5620-00-3200-2700-010100-030-0000					305.09
	P0200150	Blanket PO for Copiers		110-6391-0-5620-00-4110-2700-000000-000-0000					48.29
								Sub total:	1,086.50
57	57051936	06/13/2022 MRC							
	P0200004	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					27.82
	P0200121	Rental Equipment		010-0000-0-5620-00-1110-1000-010100-010-0000					396.88
	P0200089	Supplies- Xerox copy machines		010-0000-0-5620-00-1110-1000-010100-020-0000					4,229.22
	P0200089	Supplies- Xerox copy machines		010-0000-0-5620-00-1110-1000-010100-020-0000					12.78
	P0200150	Blanket PO for Copiers		110-6391-0-5620-00-4110-2700-000000-000-0000					603.92
								Sub total:	5,270.62
57	57052157	06/28/2022 MRC							
	P0200004	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					2,890.85
	P0200150	Blanket PO for Copiers		110-6391-0-5620-00-4110-2700-000000-000-0000					16.45
								Sub total:	2,907.30
57	57052212	06/29/2022 MRC							
	P0200124	BLANKET PO		010-0000-0-5620-00-3200-2700-010100-030-0000					113.62
								Sub total:	113.62
57	57051846	06/06/2022 MVHS PTSA							
	PV201839	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-010-0000					12,000.00
								Sub total:	12,000.00
57	57052013	06/21/2022 MVLA							
	PV201925	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					682.78
								Sub total:	682.78
57	57051973	06/15/2022 MVLA FLEXIBLE SPENDING ACCOUNT							
	PV201918	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					12,457.31
	PV201917	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					11,644.74
								Sub total:	24,102.05
57	57051901	06/09/2022 MVLA FOUNDATION							
	PV201891	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-075000-000-0000					506.25
								Sub total:	506.25
57	57052034	06/22/2022 MVLA HSA CIGNA							
	PV201944	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					440,000.00
								Sub total:	440,000.00
57	57052035	06/22/2022 MVLA HSA KAISER							
	PV201943	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					260,000.00
								Sub total:	260,000.00
57	57051937	06/13/2022 NBN SPORTS							
	PV201896	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					180.00
								Sub total:	180.00
57	57051880	06/08/2022 NELLIE MEYER							
	PV201850	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					16.16

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					720.26
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					774.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					665.69
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					774.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					720.26
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					720.26
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					665.69
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					774.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					545.65
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					545.65
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					545.65
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					436.52
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					709.35
								Sub total:	15,256.37
57	98044642	06/21/2022 NEWSELA INC							
	P0210519	Subscription		110-3905-0-4310-00-4110-1000-000000-000-0000					1,680.00
	P0210519	Subscription		110-3913-0-4310-00-4110-1000-000000-000-0000					420.00
								Sub total:	2,100.00
57	57052080	06/23/2022 NICHOLAS T PATTON							
	PV202009	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					132.06
								Sub total:	132.06
57	57052014	06/21/2022 NICOLE HIGLEY							
	PV201933	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					530.62
								Sub total:	530.62
57	57052081	06/23/2022 NINA ERICSON							
	PV201970	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					56.42
								Sub total:	56.42
57	57052015	06/21/2022 NING XU							
	PV201936	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					49.92
								Sub total:	49.92
57	57051902	06/09/2022 O'REILLY AUTOMOTIVE INC							
	P0200019	AUTO SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					205.03
	P0200019	AUTO SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1.95
	P0200019	AUTO SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					51.61
								Sub total:	258.59
57	57052158	06/28/2022 O'REILLY AUTOMOTIVE INC							
	P0200019	AUTO SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					32.26
								Sub total:	32.26
57	57051824	06/03/2022 O.C. MCDONALD CO INC.							
	P0210137	FREESTYLE		213-9010-0-6201-00-0000-8500-989600-096-0000					57,667.85
								Sub total:	57,667.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051881 PV201886	06/08/2022	O.C. MCDONALD CO INC. REPAIRS	110-6391-0-5630-00-4110-8100-000000-000-0000					5,722.00 Sub total: 5,722.00
57	57051917 P0210136	06/13/2022	O.C. MCDONALD CO INC. MVHS AUXILIARY GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					26,029.05 Sub total: 26,029.05
57	57052242 P0210137	06/30/2022	O.C. MCDONALD CO INC. FREESTYLE	213-9010-0-6201-00-0000-8500-989600-096-0000					80,049.37 Sub total: 80,049.37
57	57051974 P0200108	06/15/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					183.00 Sub total: 183.00
57	57052016 P0200108	06/21/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					237.50 Sub total: 237.50
57	57052214 P0200108	06/29/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					122.00 Sub total: 122.00
57	57051938 P0210439	06/13/2022	OF SOUND MIND PRODUCTIONS Graduation Sound production	010-0000-0-5821-00-1110-1000-010100-020-0000					1,750.00 Sub total: 1,750.00
57	57052082 PV201957 PV201957 PV201957 PV201957	06/23/2022	OFFICE DEPOT MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 130-5310-0-4310-00-0000-3700-000000-010-0000					694.56 1,595.91 2,528.44 179.55 Sub total: 4,998.46
57	57052231 P0200152 P0200152 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073	06/30/2022	OFFICE DEPOT Office supplies for 21-22 Office supplies for 21-22 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					255.08 114.75 58.73 113.86 34.37 43.64 21.49 19.25 52.26 328.61 85.08 61.24 35.79 36.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					67.45
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					939.99
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					339.39
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					68.73
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					249.62
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					938.91
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					117.49
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					156.93
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					63.27
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					91.65
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					187.89
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					131.58
			Sub total:						4,613.30
57	57052232	06/30/2022 OFFICE DEPOT							
	P0200159	Sped office supplies sy 21-22		080-6500-0-4310-00-5001-2100-650000-000-0000					50.38
	P0200159	Sped office supplies sy 21-22		080-6500-0-4310-00-5001-2100-650000-000-0000					1,501.78
	P0200159	Sped office supplies sy 21-22		080-6500-0-4310-00-5001-2100-650000-000-0000					24.62
	P0200159	Sped office supplies sy 21-22		080-6500-0-4310-00-5001-2100-650000-000-0000					467.75
	P0200159	Sped office supplies sy 21-22		080-6500-0-4310-00-5001-2100-650000-000-0000					153.98
	P0200159	Sped office supplies sy 21-22		080-6500-0-4310-00-5001-2100-650000-000-0000					1,130.99
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					194.10
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					140.25
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					434.08
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					126.19
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					78.04
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					86.23
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					163.67
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					17.15
			Sub total:						4,569.21
57	57052017	06/21/2022 ONEBYTWO GLOBAL LLC							
	P0210222	AED for Golf Cart + supplies		010-0000-0-4404-00-1110-1000-010200-020-0000					2,162.27
			Sub total:						2,162.27
57	57051847	06/06/2022 OPEN MIND SCHOOL							
	P0200147	Transportation SY 21-22 AS		018-0599-0-5808-00-5001-3600-007240-000-0000					2,880.00
	P0200147	Transportation SY 21-22 AS		018-0599-0-5808-00-5001-3600-007240-000-0000					2,880.00
	P0200147	Transportation SY 21-22 AS		018-0599-0-5808-00-5001-3600-007240-000-0000					3,780.00
	P0200146	BL PO sy 21-22 Tuition		080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
			Sub total:						18,706.67
57	57052018	06/21/2022 ORBACH HUFF & HENDERSON LLP							
	P0200120	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					177.00
	P0200120	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					354.00
	P0200120	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					4,786.50
			Sub total:						5,317.50
57	57051939	06/13/2022 OTIS ELEVATOR COMPANY							
	P0200054	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
			Sub total:						90.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051903	06/09/2022	PACIFIC DINING						
	P0200230		STUDENT MEALS	010-0000-0-4314-00-1110-1000-011500-040-0000					472.95
	P0200230		STUDENT MEALS	010-0000-0-4314-00-1110-1000-012300-045-0000					472.95
			Sub total:						945.90
57	57052250	06/30/2022	PALO ALTO PREP SCHOOL						
	P0200171		BL PO sy 21 22 CR	080-6500-0-5150-00-5760-1180-650000-000-0000					191.00
	P0200171		BL PO sy 21 22 CR	080-6500-0-5150-00-5760-1180-650000-000-0000					1,450.00
	P0200172		BL PO sy 21 22 HW	080-6500-0-5150-00-5760-1180-650000-000-0000					1,450.00
	P0200175		BL PO sy 21 22 HW	080-6500-0-5150-00-5760-1180-650000-000-0000					1,450.00
	P0200172		BL PO sy 21 22 HW	080-6500-0-5150-00-5760-1180-650000-000-0000					191.00
	P0200174		BL PO sy 21 22 JA	080-6500-0-5150-00-5760-1180-650000-000-0000					191.00
	P0200174		BL PO sy 21 22 JA	080-6500-0-5150-00-5760-1180-650000-000-0000					1,450.00
	P0200173		BL PO sy 21 22 NW	080-6500-0-5150-00-5760-1180-650000-000-0000					1,160.00
	P0200173		BL PO sy 21 22 NW	080-6500-0-5150-00-5760-1180-650000-000-0000					382.00
	P0200255		BL PO sy 21 22 VS	080-6500-0-5855-00-5760-1180-650000-000-0000					191.00
	P0200255		BL PO sy 21 22 VS	080-6500-0-5855-00-5760-1180-650000-000-0000					1,160.00
	P0200252		BL PO sy 21-22 DR	080-6500-0-5855-00-5760-1180-650000-000-0000					191.00
	P0200252		BL PO sy 21-22 DR	080-6500-0-5855-00-5760-1180-650000-000-0000					1,160.00
	P0200253		BL PO sy 21-22 RM	080-6500-0-5855-00-5760-1180-650000-000-0000					382.00
	P0200253		BL PO sy 21-22 RM	080-6500-0-5855-00-5760-1180-650000-000-0000					1,160.00
			Sub total:						12,159.00
57	57052019	06/21/2022	PATRICIA FAMBRINI						
	PV201937		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					860.80
			Sub total:						860.80
57	57052159	06/28/2022	PATRICIA FAMBRINI						
	PV202050		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,536.25
	PV202027		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					711.93
	PV202026		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					885.42
			Sub total:						3,133.60
57	57052160	06/28/2022	PATRICIA LANGDON						
	PV202047		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					427.25
	PV202047		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					3,057.68
			Sub total:						3,484.93
57	57052215	06/29/2022	PATRICIA LANGDON						
	PV202119		MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					1,622.14
	PV202119		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-011500-040-0000					259.90
			Sub total:						1,882.04
57	57052020	06/21/2022	PEARSON EDUCATION INC						
	P0210516		ESL Books	110-3905-0-4310-00-4110-1000-000000-000-0000					1,201.46
			Sub total:						1,201.46
57	57052021	06/21/2022	PEDIATRIC THERAPY ASSOCIATES						
	P0200199		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000					435.00
	P0200199		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000					652.50
			Sub total:						1,087.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051940 P0210378	06/13/2022	PENINSULA PARTY RENTALS Grad stage & chair rentals	010-0000-0-4310-00-1110-1000-010100-020-0000					7,676.94 Sub total: 7,676.94
57	57051918 P0110540	06/13/2022	PFEIFFER ELECTRIC CO INC MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					112,745.84 Sub total: 112,745.84
57	57051848 P0200043 P0200043 P0200043 P0200043	06/06/2022	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5524-00-4110-8100-000000-000-0000					1,092.89 10.54 9,233.57 969.31 Sub total: 11,306.31
57	57051904 P0200043	06/09/2022	PG&E GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000					6,405.46 Sub total: 6,405.46
57	57051941 P0200043 P0200043 P0200043 P0200043	06/13/2022	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000					470.01 438.75 31,914.78 12,154.29 Sub total: 44,977.83
57	57052251 P0200043 P0200043 P0200043 P0200043 P0200043 P0200043 P0200043 P0200043 P0200043	06/30/2022	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-4310-00-0000-8100-082400-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000 110-6391-0-5524-00-4110-8100-000000-000-0000					329.75 3,894.16 24,309.31 10.16 3,340.70 78.95 8,580.46 690.20 Sub total: 41,233.69
57	57051942 PV201907	06/13/2022	PINE PRESS INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					649.29 Sub total: 649.29
57	57051943 P0200006	06/13/2022	PITNEY BOWES INC POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					829.24 Sub total: 829.24
57	57052161 P0200006 P0200006	06/28/2022	PITNEY BOWES INC POSTAGE AND SUPPLIES POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000 010-0000-0-5910-00-0000-7200-075000-000-0000					829.24 829.24 Sub total: 1,658.48
57	57052216 P0200006	06/29/2022	PITNEY BOWES INC POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					74.19 Sub total: 74.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051980	06/16/2022	POINT ONE ELECTRICAL SYSTEMS						
	P0210382		MVLA ACCESS CONTROL ANNUAL CON	050-8150-0-5850-00-0000-8100-000000-000-0000					5,625.00
								Sub total:	5,625.00
57	57051849	06/06/2022	PORTOLA SYSTEMS INC.						
	P0210544		RF	010-0000-0-4310-00-0000-7700-077000-000-0000					1,691.44
	P0210563		Network Support	010-0000-0-5821-00-0000-7700-077000-000-0000					2,712.50
	P0210535		Chromebooks & Chrome license	110-3905-0-4401-00-4110-1000-000000-000-0000					632.93
								Sub total:	5,036.87
57	57052022	06/21/2022	PORTOLA SYSTEMS INC.						
	P0210500		InfoBlox Implementation	010-0000-0-5821-00-0000-7700-077000-000-0000					2,232.50
								Sub total:	2,232.50
57	57052036	06/22/2022	PORTOLA SYSTEMS INC.						
	PV201955		LICENSING AGREEMENT	110-3905-0-5820-00-4110-1000-000000-000-0000					64.00
								Sub total:	64.00
57	57051944	06/13/2022	POWERSCHOOL GROUP LLC						
	PV201903		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					6,552.00
								Sub total:	6,552.00
57	57052217	06/29/2022	PROFESSIONAL CHARTER SERVICES						
	PV202120		CHARTER BUS	060-9010-0-5805-00-1110-1000-963600-040-0000					1,875.00
								Sub total:	1,875.00
57	57051882	06/08/2022	PROJECT ERGONOMICS						
	PV201881		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,655.11
	PV201880		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,643.89
								Sub total:	3,299.00
57	57052083	06/23/2022	PROMETHEUS REAL ESTATE GROUP						
	PV201975		MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000					136.00
								Sub total:	136.00
57	57051981	06/16/2022	QUATTROCCHI KWOK ARCHITECTS						
	P0910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000					2,195.19
	P0210247		REPLACE PO 810405	213-9010-0-6210-00-0000-8500-986500-020-0000					10,973.50
	P0910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000					1,380.00
	P0910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					8,548.32
	P0910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					6,718.32
	P0910431		FREESTYLE PROJECT	213-9010-0-6210-00-0000-8500-989600-096-0000					2,868.88
	P0110307		MVHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-010-0000					3,189.00
	P0110308		LAHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-020-0000					2,490.80
	P0110310		MVHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-010-0000					2,204.65
	P0110309		LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-020-0000					1,715.00
	P0110338		LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000					32,114.70
								Sub total:	74,398.36
57	57052162	06/28/2022	QUATTROCCHI KWOK ARCHITECTS						
	PV202065		ARCHITECTURAL FEES	250-9010-0-6210-00-0000-8500-989500-020-0000					431.40
								Sub total:	431.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051945 P0210451	06/13/2022	R & R REFRIGERATION AND 700 building air system	050-8150-0-6410-00-0815-8100-000000-020-0000					15,537.00 Sub total: 15,537.00
57	57052252 PV202165	06/30/2022	R & R REFRIGERATION AND REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					436.00 Sub total: 436.00
57	57052084 PV201997	06/23/2022	RACHEL KARNGBAYE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					20.77 Sub total: 20.77
57	57052085 PV201998	06/23/2022	RAIGUL OSPANNOVA TUITION REIMBURSEMENT	110-9010-0-5837-00-4110-1000-958520-000-0000					851.50 Sub total: 851.50
57	<57051290> Canceled PV201380	06/08/2022	RAQUEL VIRAMONTES MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000				<	353.28 > Sub total: < 353.28 >
57	57052037 PV201954	06/22/2022	RAQUEL VIRAMONTES MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					353.28 Sub total: 353.28
57	98044034 P0210086	06/06/2022	READYREFRESH BY NESTLE Monthly water delivery 2021-22	010-0000-0-4314-00-1110-1000-011500-040-0000					113.44 Sub total: 113.44
57	98044469 P0210086	06/15/2022	READYREFRESH BY NESTLE Monthly water delivery 2021-22	010-0000-0-4314-00-1110-1000-011500-040-0000					133.44 Sub total: 133.44
57	98044035 P0200217	06/06/2022	REBEKAH CHILDREN'S SERVICES BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000					590.40 Sub total: 590.40
57	98045142 P0200217	06/30/2022	REBEKAH CHILDREN'S SERVICES BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000					1,230.00 Sub total: 1,230.00
57	57051946 P0200007	06/13/2022	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					3,378.80 Sub total: 3,378.80
57	57051883 PV201879	06/08/2022	REVOLVING FUND/DIST. OFFICE PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					2,000.00 Sub total: 2,000.00
57	57052163 PV202064	06/28/2022	REVOLVING FUND/DIST. OFFICE RENTALS FACILITY	060-9011-0-5621-00-1138-1000-901100-000-0000					200.00 Sub total: 200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052218	06/29/2022	REVOLVING FUND/DIST. OFFICE						
	PV202147		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					2,086.34
	PV202147		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					435.39
			Sub total:						2,521.73
57	57051825	06/03/2022	RGM KRAMER INC						
	P0010462		MVHS Staduim Lights	210-9010-0-6220-00-0000-8500-989800-010-0000					1,541.17
			Sub total:						1,541.17
57	57051884	06/08/2022	RGM KRAMER INC						
	PV201878		PROJECT MANAGEMENT	050-8150-0-6220-00-0000-8500-000000-010-0000					1,604.00
			Sub total:						1,604.00
57	57051982	06/16/2022	RGM KRAMER INC						
	P0210527		MVHS CLASSROOM EXPANSION	213-9010-0-6220-00-0000-8500-986610-010-0000					4,365.00
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000					3,225.00
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000					2,739.00
	P0010461		MVHS Field Improvement	213-9010-0-6229-00-0000-8500-981600-010-0000					3,857.00
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6229-00-0000-8500-983700-010-0000					55,955.18
	P0010257		REPLACE PO 910246	213-9010-0-6229-00-0000-8500-983700-020-0000					8,932.00
	P0010460		LAHS Field Improvement	213-9010-0-6229-00-0000-8500-983800-020-0000					6,777.00
	P0010255		REPLACING PO 910244	213-9010-0-6229-00-0000-8500-986500-010-0000					3,215.00
	P0010256		REPLACE PO 910245	213-9010-0-6229-00-0000-8500-986500-020-0000					6,322.00
	P0010258		REPLACE PO 910288	213-9010-0-6229-00-0000-8500-989400-010-0000					88,428.78
	P0010259		REPLACE PO 910289	213-9010-0-6229-00-0000-8500-989400-020-0000					72,807.42
	P0010264		BOND CONTRACT- C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000					65,962.60
			Sub total:						322,585.98
57	57052103	06/24/2022	RGM KRAMER INC						
	P0010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000					27,519.97
			Sub total:						27,519.97
57	57052164	06/28/2022	RGM KRAMER INC						
	PV202087		BUILDING/BUILDING IMPROV	050-8150-0-6201-00-0000-8500-000000-000-0000					438.00
			Sub total:						438.00
57	57051813	06/03/2022	RICKY ALEGRIA						
	PV201819		MATERIALS	010-3212-0-4310-00-1110-1000-075000-010-0000					1,387.08
			Sub total:						1,387.08
57	57051885	06/08/2022	RITA CHUANG						
	PV201887		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					119.99
	PV201884		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					131.00
			Sub total:						250.99
57	57051850	06/06/2022	RO HEALTH						
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					247.00
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,686.75
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,315.20
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,131.29
			Sub total:						5,380.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052023	06/21/2022	RO HEALTH						
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,907.01
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					301.15
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,272.10
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					304.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,210.36
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,912.68
								Sub total:	13,384.80
57	57052253	06/30/2022	RO HEALTH						
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					309.70
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,404.27
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,375.42
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					230.85
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,882.44
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,884.96
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,764.63
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,263.50
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,701.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,332.26
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					915.69
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					305.90
								Sub total:	19,609.37
57	57051826	06/03/2022	ROBERT A BOTHMAN INC						
	P0210267	LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000					78,864.72
								Sub total:	78,864.72
57	57052219	06/29/2022	ROBERTA HUTCHINSON						
	PV202117	MILEAGE REIMBURSEMENT		110-0600-0-5210-00-4110-1000-016300-000-0000					124.26
								Sub total:	124.26
57	57051905	06/09/2022	ROYAL COACH TOURS						
	P0200165	Blanket Purchase Order		010-0000-0-5805-00-1110-1000-010800-010-0000					2,231.50
	P0200165	Blanket Purchase Order		010-0000-0-5805-00-1110-1000-010800-010-0000					438.00
								Sub total:	2,669.50
57	57051814	06/03/2022	RYAN CARTER						
	PV201821	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					158.07
								Sub total:	158.07
57	57052086	06/23/2022	RYAN LA CASTER						
	PV201999	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					363.00
								Sub total:	363.00
57	57051815	06/03/2022	S C VALLEY TRANSPORTATION						
	P0200032	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000					11,465.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0200032	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000	14,925.00
				Sub total:	26,390.00
57	57051975	06/15/2022	S C VALLEY TRANSPORTATION		
	P0200032	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000	10,500.00
				Sub total:	10,500.00
57	57052165	06/28/2022	SAFETRANS TRANSPORTATION INC		
	PV202094	OTHER OPERATING SVCS		018-0599-0-5850-00-5001-3600-007240-000-0000	855.00
				Sub total:	855.00
57	57052166	06/28/2022	SAINT FRANCIS HIGH SCHOOL		
	PV202044	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-0000	10,327.85
				Sub total:	10,327.85
57	98044036	06/06/2022	SAN JOSE CHARTERS		
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	971.25
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	897.75
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	2,131.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	950.25
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	577.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	768.65
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	816.38
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	866.25
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	814.28
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	991.25
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	950.25
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	767.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	1,979.25
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	730.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	1,417.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	950.25
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	866.25
				Sub total:	25,877.56
57	98044470	06/15/2022	SAN JOSE CHARTERS		
	P0200221	Athletic Transportation		010-0000-0-5805-00-1110-4000-010800-020-0000	1,200.00
				Sub total:	1,200.00
57	98044969	06/28/2022	SAN JOSE CHARTERS		
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	730.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					855.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					777.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,070.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					3,585.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					865.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					550.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					777.50
								Sub total:	10,035.00
57	98045143	06/30/2022	SAN JOSE CHARTERS						
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					3,210.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					830.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					905.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					823.75
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					814.28
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					777.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					550.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					890.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,484.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,754.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					905.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					550.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
								Sub total:	18,137.03
57	57052167	06/28/2022	SAN JOSE STATE UNIVERSITY						
	PV202070	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948100-020-0000					1,000.00
	PV202068	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948100-020-0000					1,000.00
								Sub total:	2,000.00
57	<57052167> Canceled	06/30/2022	SAN JOSE STATE UNIVERSITY						
	PV202070	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948100-020-0000	<				1,000.00 >
	PV202068	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948100-020-0000	<				1,000.00 >
								Sub total:	< 2,000.00 >
57	57052220	06/29/2022	SANDRA CUTSHALL						
	PV202131	CONFERENCE EXPENSES		110-3905-0-5220-00-4110-1000-000000-000-0000					344.47
								Sub total:	344.47
57	57051906	06/09/2022	SANTA CLARA CNTY OFFICE OF EDU						
	P0200008	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					7.64
								Sub total:	7.64
57	57051886	06/08/2022	SANTA CLARA COE						
	PV201868	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					422.31
								Sub total:	422.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051947 PV201909	06/13/2022	SANTA CLARA COE PRINTING	110-6391-0-5824-00-4110-1000-016200-000-0000 Sub total:	253.76 253.76
57	57052024 P0200170	06/21/2022	SANTA CLARA COE BL PO Translations sy 21-22	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	3,049.08 3,049.08
57	57052038 PV201953	06/22/2022	SANTA CLARA COE Trans to Charter Schl in Lieu	010-0000-0-8096-00-0000-0000-000000-000-0000 Sub total:	2,012.00 2,012.00
57	57052221 PV202159	06/29/2022	SANTA CLARA COE MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000 Sub total:	137.87 137.87
57	57052168 PV202073	06/28/2022	SANTA CLARA COUNTY SBA DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071100-000-0000 Sub total:	480.00 480.00
57	57052087 PV201979	06/23/2022	SARA ANDERSON ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	140.38 140.38
57	57051816 PV201830 PV201828	06/03/2022	SARAH BLOCK MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	53.10 224.65 277.75
57	57052169 PV202025 PV202025 PV202025 PV202025	06/28/2022	SARAH WALLACE MATERIALS MATERIALS RENTALS EQUIPMENT PRINTING	010-0000-0-4310-00-0000-8100-075000-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 Sub total:	24.01 29.60 192.35 40.56 286.52
57	57052170 PV202074 PV202074	06/28/2022	SASHA JONES LICENSING AGREEMENT PRINTING	010-0000-0-5820-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 Sub total:	96.78 20.92 117.70
57	57051827 P0210157	06/03/2022	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000 Sub total:	390,849.25 390,849.25
57	57052222 PV202133	06/29/2022	SCAPES, INC CONSTRUCTION	213-9010-0-6270-00-0000-8500-986500-020-0000 Sub total:	54,288.00 54,288.00
57	57051887 PV201882	06/08/2022	SCCSA DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071500-000-0000 Sub total:	700.00 700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051907 P0210071	06/09/2022	SCHOOL SERVICES OF CALIFORNIA CONSULTANT FEES	010-0000-0-5821-00-0000-7200-075000-000-0000 Sub total:	350.00 350.00
57	57051851 PV201836	06/06/2022	SCHOOL SPORT INC MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	245.00 245.00
57	57052171 PV202077	06/28/2022	SCHOOLS FOR SOUND FINANCE DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000 Sub total:	4,000.00 4,000.00
57	57051817 PV201812	06/03/2022	SEAMUS QUILLINAN MATERIALS	080-6520-0-4310-00-5760-1110-000000-000-0000 Sub total:	249.81 249.81
57	57052172 P0200156 P0200156 PV202097 PV202096	06/28/2022	SENECA FAMILY OF AGENCIES BL PO sy 21-22 TAG BL PO sy 21-22 TAG SUBAGREEMENTS SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	2,730.00 3,523.00 420.00 542.00 7,215.00
57	57052223 PV202135	06/29/2022	SHARON HERNANDEZ MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000 Sub total:	72.20 72.20
57	57052025 P0200084	06/21/2022	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	1,349.37 1,349.37
57	57051948 P0200104	06/13/2022	SIGMA-ALDRICH INC Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000 Sub total:	130.60 130.60
57	57051852 PV201838	06/06/2022	SIGN KNOWLEDGE MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	1,742.20 1,742.20
57	57052173 P0200094 P0200094 P0200094	06/28/2022	SILICON VALLEY PERFORMANCE BLANKET PO BLANKET PO BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 Sub total:	10,585.28 614.90 2,365.89 13,566.07
57	57052088 PV202017	06/23/2022	SILJA PAYMER ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	282.70 282.70
57	57051949 P0200096	06/13/2022	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 Sub total:	2,438.12 2,438.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051828 P0210189	06/03/2022	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000 Sub total:	100,440.57 100,440.57
57	57052243 P0210189	06/30/2022	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000 Sub total:	147,047.18 147,047.18
57	57052174 P0200254	06/28/2022	SOLSTICE RESIDENTIAL TREATMENT BL PO sy 21 22 SA	080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	16,472.24 16,472.24
57	57052175 PV202024	06/28/2022	SPROCKET'S SILICON VOLLEY MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	721.05 721.05
57	98044970 PV202078 PV202092 PV202086 PV202089 PV202090 PV202091 PV202084 PV202083 PV202085 PV202088 PV202093 PV202082 PV202080 PV202079 PV202081	06/28/2022	STAPLES ADVANTAGE MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000 Sub total:	89.76 234.56 56.47 81.79 4,756.09 147.20 343.37 35.89 43.63 78.98 98.61 650.11 32.28 167.94 65.21 6,881.89
57	98044037 P0200033 P0200033	06/06/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000 Sub total:	805.00 460.00 1,265.00
57	98044971 P0200033 P0200033 P0200033	06/28/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000 Sub total:	373.36 3,985.04 585.00 4,943.40
57	98045144 P0200033	06/30/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000 Sub total:	105.00 105.00
57	57052176 PV202040	06/28/2022	STATISTA INC LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010200-020-0000 Sub total:	1,737.00 1,737.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57052177 PV202023	06/28/2022	STEPHANIE MACKENZIE MATERIALS	010-0000-0-4310-00-1110-4000-010800-020-0000 Sub total:	171.44 171.44
57	57051888 PV201888	06/08/2022	STEPHANIE TAO BODNARUK MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	57.98 57.98
57	57052089 PV202000	06/23/2022	STEPHEN ROBERONTA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	15.24 15.24
57	57051976 P0200061 P0200061 P0200056	06/15/2022	STERICYCLE, INC HAZARDOUS WASTE REMOVAL HAZARDOUS WASTE REMOVAL Medical Waste	010-0000-0-5860-00-0000-8100-075000-000-0000 010-0000-0-5860-00-0000-8100-075000-000-0000 110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	137.32 274.11 128.74 540.17
57	57052026 P0200061 P0200061	06/21/2022	STERICYCLE, INC HAZARDOUS WASTE REMOVAL HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000 010-0000-0-5860-00-0000-8100-075000-000-0000 Sub total:	137.35 137.13 274.48
57	57052254 P0200061	06/30/2022	STERICYCLE, INC HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000 Sub total:	137.18 137.18
57	57051829 P0210050 P0210049 P0210051 P0210052	06/03/2022	STORM WATER INSPECTION MVHS AUX GYM MVHS NEW STUDENT SERVICES LAHS NEW STUDENT SERVICES FREESTYLE	213-9010-0-6270-00-0000-8500-983700-010-0000 213-9010-0-6270-00-0000-8500-989400-010-0000 213-9010-0-6270-00-0000-8500-989400-020-0000 213-9010-0-6270-00-0000-8500-989600-096-0000 Sub total:	1,475.00 1,475.00 5,005.00 1,475.00 9,430.00
57	57051950 P0210407	06/13/2022	STUART RENTAL Chair Rental	010-0000-0-5620-00-1110-1000-010100-010-0000 Sub total:	5,244.75 5,244.75
57	57051889 PV201855	06/08/2022	SU TSAO WONG DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000 Sub total:	76.75 76.75
57	57051951 PV201893	06/13/2022	SUMMIT PUBLIC SCHOOLS: DENALI Trans to Charter Schl in Lieu	010-0000-0-8096-00-0000-0000-000000-000-0000 Sub total:	121,070.19 121,070.19
57	57052224 PV202118	06/29/2022	OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1180-650000-000-0000 Sub total:	903.63 903.63
57	57052090 PV202014	06/23/2022	SUZANNE LAVERTY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	139.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201963		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					139.02
								Sub total:	278.04
57	98045046	06/29/2022	SWANK MOVIE LICENSING USA						
	PV202127		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-1110-1000-010100-020-0000					538.00
								Sub total:	538.00
57	57052225	06/29/2022	SYNTEX GLOBAL						
	PV202130		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					479.00
								Sub total:	479.00
57	57051818	06/03/2022	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,396.98
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,185.42
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,269.01
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,196.87
								Sub total:	8,048.28
57	57052226	06/29/2022	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,573.84
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					712.02
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,117.42
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,684.72
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,584.05
								Sub total:	7,672.05
57	57051952	06/13/2022	T-MOBILE						
	P0200098		MOBILE HOTSPOTS	010-3216-0-5831-00-1110-1000-075000-000-0000					750.00
	P0200098		MOBILE HOTSPOTS	010-3216-0-5831-00-1110-1000-075000-000-0000					3,480.00
								Sub total:	4,230.00
57	57052255	06/30/2022	T-MOBILE						
	P0200098		MOBILE HOTSPOTS	010-3216-0-5831-00-1110-1000-075000-000-0000					3,202.72
	P0200098		MOBILE HOTSPOTS	010-3216-0-5831-00-1110-1000-075000-000-0000					750.00
								Sub total:	3,952.72
57	57052091	06/23/2022	TAJAE JULIAN						
	PV202001		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					30.92
	PV202001		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-000000-000-0000					15.24
								Sub total:	46.16
57	57051953	06/13/2022	TEACHMORE LLC						
	PV201902		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					11,000.00
								Sub total:	11,000.00
57	57051819	06/03/2022	TERESA DUNLAP						
	PV201827		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					352.88
	PV201826		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					104.19
	PV201825		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					179.04
								Sub total:	636.11
57	57052092	06/23/2022	TERRY NEMOFF						
	PV202002		CONSULTANTS	010-0000-0-5821-00-3700-1000-096100-096-0000					150.00
								Sub total:	150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051820	06/03/2022	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					6,505.92
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,750.03
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,940.01
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,554.82
								Sub total:	17,750.78
57	57052227	06/29/2022	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,553.15
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,737.17
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,986.37
								Sub total:	9,276.69
57	57052027	06/21/2022	THE STANDARD						
	PV201920		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					14,700.52
								Sub total:	14,700.52
57	57052105	06/24/2022	THOMAS GILL						
	PV202052		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					211.78
								Sub total:	211.78
57	57052093	06/23/2022	THOR HOLT						
	PV202007		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					183.88
								Sub total:	183.88
57	57052106	06/24/2022	TIMOTHY A KIRKENDALL						
	PV202051		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					92.35
								Sub total:	92.35
57	57052028	06/21/2022	TODD WANGSNESS						
	PV201931		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010100-020-0000					659.89
								Sub total:	659.89
57	57052178	06/28/2022	TRANS BAY ELEVATOR CORPORATION						
	P0200036		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					700.00
	P0200036		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					330.00
								Sub total:	1,030.00
57	98044139	06/08/2022	TROWBRIDGE ENTERPRISES						
	P0200091		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					2,454.41
	P0200091		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					14.78
	P0200091		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					126.99
	P0200091		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					113.20
	P0200091		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					148.03
								Sub total:	2,857.41
57	98044213	06/09/2022	TURF & INDUSTRIAL						
	PV201890		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					95.98
								Sub total:	95.98
57	57052179	06/28/2022	UC REGENTS						
	PV202066		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948100-020-0000					5,000.00
								Sub total:	5,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57052180 PV202067	06/28/2022 UC REGENTS STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948100-020-0000 Sub total:	1,000.00 1,000.00
57	57052181 PV202069	06/28/2022 UC REGENTS STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948100-020-0000 Sub total:	1,000.00 1,000.00
57	57051954 P0200235 P0200235 P0200235 P0200235 P0200235	06/13/2022 UNDERDOG FILM LAB Film development Film development Film development Film development Film development		010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 Sub total:	44.10 82.69 11.44 44.10 91.48 273.81
57	57052182 P0200122	06/28/2022 UNITY COURIER SERVICE INC BLANKET PO		010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	431.74 431.74
57	57051853 P0200012 P0200012 P0200012	06/06/2022 UPS SHIPPING SHIPPING SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	756.97 36.00 36.00 828.97
57	57052183 P0200012 P0200012 P0200012	06/28/2022 UPS SHIPPING SHIPPING SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	36.00 36.00 74.24 146.24
57	57052094 PV202012	06/23/2022 VICTORIA JOHNSON ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	173.51 173.51
57	57052095 PV202010	06/23/2022 VINCENTE I JUAREZ ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	141.29 141.29
57	57052184 P0210502	06/28/2022 VIRCO Furniture		010-0000-0-4402-00-1110-1000-010100-010-0000 Sub total:	5,495.19 5,495.19
57	57052096 PV201973	06/23/2022 VIRGINIA SULLIVAN ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	30.05 30.05
57	57052228 PV202143	06/29/2022 VISION SERVICE PLAN - (CA) INSURANCE REIMBURSEMENT		010-0000-0-9913-00-0000-0000-000000-000-0000	371.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV202162	INSURANCE	REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					371.80
	PV202163	INSURANCE	REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					371.80
	PV202163	VISION	INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					13,527.80
	PV202162	VISION	INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					13,556.40
	PV202143	VISION	INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					13,670.80
			Sub total:						41,870.40
57	57051854	06/06/2022	VISTA CENTER FOR THE BLIND						
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					380.00
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					380.00
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					285.00
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					95.00
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					285.00
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					190.00
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					1,567.50
			Sub total:						3,182.50
57	57052185	06/28/2022	VISTA CENTER FOR THE BLIND						
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					475.00
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					190.00
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					190.00
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					2,565.00
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					427.50
	P0200219	BL	P0 sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					285.00
			Sub total:						4,132.50
57	57051855	06/06/2022	VITA ADMINISTRATION COMPANY						
	P0200118	21-22	Blanket PO	010-0000-0-5821-00-0000-7200-074000-000-0000					281.36
	PV201834	FSA	ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					645.00
			Sub total:						926.36
57	57051919	06/13/2022	WALSCHON FIRE PROTECTION INC						
	P0210227	MVHS	AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					12,488.89
			Sub total:						12,488.89
57	57051977	06/15/2022	WHITECLIFF CUSTOM POOL CARE						
	P0200040	POOL	SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,150.00
	P0200040	POOL	SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,150.00
	P0200040	POOL	SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,170.00
	P0200040	POOL	SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,170.00
			Sub total:						4,640.00
57	57052186	06/28/2022	WYNNE SATTERWHITE						
	PV202054	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					480.72
	PV202042	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					363.14
	PV202042	FOOD MEETING	SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					861.70
			Sub total:						1,705.56
57	57052229	06/29/2022	WYNNE SATTERWHITE						
	PV202160	FOOD MEETING	SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000					338.26
			Sub total:						338.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051856	06/06/2022	XEROX FINANCIAL SERVICES						
	P0200064		Blanket PO for Xerox	010-0000-0-5620-00-1110-1000-010100-010-0000					89.30
	P0200081		Xerox rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					5,371.85
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	5,674.06
57	57051890	06/08/2022	XEROX FINANCIAL SERVICES						
	P0200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					465.95
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					244.09
								Sub total:	710.04
57	57051955	06/13/2022	XEROX FINANCIAL SERVICES						
	P0200064		Blanket PO for Xerox	010-0000-0-5620-00-1110-1000-010100-010-0000					1,413.88
								Sub total:	1,413.88
57	57052187	06/28/2022	XEROX FINANCIAL SERVICES						
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	212.91
57	57052230	06/29/2022	XEROX FINANCIAL SERVICES						
	P0200064		Blanket PO for Xerox	010-0000-0-5620-00-1110-1000-010100-010-0000					1,413.88
	P0200081		Xerox rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					2,165.89
								Sub total:	3,579.77
57	57052029	06/21/2022	YAMAHA GOLF CARS OF						
	P0200222		GOLF CART REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					944.08
	P0200222		GOLF CART REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					681.64
	P0210359		Cart for Grounds Crew	050-8150-0-6410-00-0815-8100-000000-020-0000					11,830.94
								Sub total:	13,456.66
57	57051956	06/13/2022	ZUM SERVICES, INC						
	P0200183		Athletic Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					17,933.40
								Sub total:	17,933.40
57	57052188	06/28/2022	eduPARTS						
	P0210572		Replacement Chromebook Screens	010-0000-0-4310-00-0000-7700-077110-000-0000					900.01
								Sub total:	900.01
57	57051978	06/15/2022	fbr8 LLC						
	P0200246		3D Printer repairs	010-0000-0-5630-00-1110-1000-010200-020-0000					834.81
								Sub total:	834.81
Total Warrants Issued:									8,325,646.15
Total Warrants Canceled:									5,413.85
Total Warrants (Issued - Canceled):									8,320,232.30